

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31558	4Imprint Inc	10/1/2024	4,124.64	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31559	ACCSHRMA	10/1/2024	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31560	Acousti Of Columbus Inc	10/1/2024	431.20	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31561	Amazon.Com	10/1/2024	149.79	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	31562	Ascend Learning Holdings LLC	10/1/2024	47,828.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31563	Belk Wanda	10/1/2024	551.25	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	31564	Bob McCloskey Insurance	10/1/2024	350.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31565	Booth Storage Trailers	10/1/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31566	BSN Sports LLC	10/1/2024	1,511.28	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31566	BSN Sports LLC	10/1/2024	3,009.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31567	Burlington English Inc.	10/1/2024	2,000.00	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	31567	Burlington English Inc.	10/1/2024	2,800.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31568	C Spire Business	10/1/2024	408.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31569	DocuSign Inc.	10/1/2024	6,098.64	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31570	Energy Savers	10/1/2024	125.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31571	Formax LLC	10/1/2024	791.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31572	Fun Carts	10/1/2024	270.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31573	Howard Technology Solutions	10/1/2024	467.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31573	Howard Technology Solutions	10/1/2024	2,428.82	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	31574	Huckaby Brothers	10/1/2024	21,080.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31575	Imprints Printing	10/1/2024	1,043.50	AL Ctrs. for Rural Healthcare - ETF	Equipment - non capitalized - MS
Chattahoochee Valley CC	31575	Imprints Printing	10/1/2024	4,534.70	Success Coach	Materials and Supplies - MS
Chattahoochee Valley CC	31576	James Derrick	10/1/2024	210.96	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	31577	Johnstone Supply Inc	10/1/2024	33.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31578	Magnolia Greene Inc	10/1/2024	2,000.00	Alabama Career Essentials (ACE)	Advertising & Promotions - OOS
Chattahoochee Valley CC	31578	Magnolia Greene Inc	10/1/2024	7,000.00	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	31579	Performance Health Supply Inc.	10/1/2024	14.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31580	Pocket Nurse Enterprises Inc.	10/1/2024	439.57	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	31581	Premier Lawn Care and Landscaping LLC	10/1/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31582	Push Crank Press LLC	10/1/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31583	R & R Sprinkler Service	10/1/2024	546.66	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31584	Russell County Sanitation	10/1/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	31585	Smoke Stevie	10/1/2024	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31586	Spire Alabama Inc.	10/1/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	31587	State of Alabama	10/1/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31588	The College Board	10/1/2024	1,640.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31589	Vazqo Masonry Inc.	10/1/2024	3,100.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31590	Paths for Success Foundation	10/1/2024	500.00	Bank Fund	Bank Operating
Chattahoochee Valley CC	31604	Act	10/8/2024	231.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	31605	Alabama Power Company	10/8/2024	56,387.33	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	31606	Amazon.Com	10/8/2024	319.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31607	CDW Government Inc	10/8/2024	1,988.19	AE-Fed Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	31607	CDW Government Inc	10/8/2024	6,604.11	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	31608	Howard Technology Solutions	10/8/2024	352.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	31609	Howard Technology Solutions	10/8/2024	201.04	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	31609	Howard Technology Solutions	10/8/2024	323.96	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31610	Interstate Electrical Supply Inc.	10/8/2024	230.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31611	Magnolia Greene Inc	10/8/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31612	Michigan Health Council	10/8/2024	350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31613	Pocket Nurse Enterprises Inc.	10/8/2024	79.07	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	31613	Pocket Nurse Enterprises Inc.	10/8/2024	92.03	Special Populations	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31614	Russell County Water Authority	10/8/2024	3,173.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31615	Smoke Nanyail	10/8/2024	519.05	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31616	Stamey Painting Services	10/8/2024	7,000.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31617	The Phenix Citizen	10/8/2024	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31618	World Point	10/8/2024	259.38	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	31618	World Point	10/8/2024	409.00	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31642	Amazon.Com	10/9/2024	1,105.73	Alabama Career Essentials (ACE)	Materials and Supplies - MS
Chattahoochee Valley CC	31642	Amazon.Com	10/9/2024	2,685.33	Alabama Career Essentials (ACE)	Technology - non capitalized - MS
Chattahoochee Valley CC	31643	Concord USA Inc.	10/9/2024	15,823.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	31644	Fastenal Company	10/9/2024	327.36	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	31644	Fastenal Company	10/9/2024	6,978.69	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	31645	Hall Carter Donna	10/9/2024	2,535.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31646	Howard Technology Solutions	10/9/2024	323.96	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	31646	Howard Technology Solutions	10/9/2024	522.04	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31647	Learning Labs Inc	10/9/2024	2,195.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	31648	Magnolia Greene Inc	10/9/2024	1,250.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	31648	Magnolia Greene Inc	10/9/2024	1,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31648	Magnolia Greene Inc	10/9/2024	3,000.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Chattahoochee Valley CC	31649	Office Depot	10/9/2024	231.73	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31650	Office Depot	10/9/2024	19.19	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	31650	Office Depot	10/9/2024	345.69	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31650	Office Depot	10/9/2024	2,290.97	Success Coach	Materials and Supplies - MS
Chattahoochee Valley CC	31651	Pocket Nurse Enterprises Inc.	10/9/2024	3,101.46	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	31651	Pocket Nurse Enterprises Inc.	10/9/2024	3,610.20	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31652	Verizon Wireless	10/9/2024	40.01	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31652	Verizon Wireless	10/9/2024	223.19	Success Coach	Materials and Supplies - MS
Chattahoochee Valley CC	31652	Verizon Wireless	10/9/2024	538.49	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	31652	Verizon Wireless	10/9/2024	793.56	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	31653	Walmart	10/9/2024	11.14	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	31653	Walmart	10/9/2024	475.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31655	HoloPundits Inc	10/10/2024	2,100.00	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	31655	HoloPundits Inc	10/10/2024	3,750.00	Success Coach	Subscriptions - OOS
Chattahoochee Valley CC	31656	Imprints Printing	10/10/2024	235.00	Success Coach	Materials and Supplies - MS
Chattahoochee Valley CC	31656	Imprints Printing	10/10/2024	1,458.00	Success Coach	Equipment - non capitalized - MS
Chattahoochee Valley CC	31657	Pocket Nurse Enterprises Inc.	10/10/2024	3,696.92	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	31657	Pocket Nurse Enterprises Inc.	10/10/2024	5,499.96	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31658	Alexander Sanquita	10/11/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31659	American Testing and Inspection Services LLC	10/11/2024	750.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31660	AT&T Corp.	10/11/2024	128.48	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31661	B W Capps & Son Inc	10/11/2024	11.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31662	BSN Sports LLC	10/11/2024	1,888.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31663	Cook Bobby	10/11/2024	319.94	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31664	CTV Beam	10/11/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	31665	Energy Savers	10/11/2024	518.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31666	Guardian-ipc Co.	10/11/2024	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31667	Howard Technology Solutions	10/11/2024	2,087.00	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	31667	Howard Technology Solutions	10/11/2024	2,428.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31667	Howard Technology Solutions	10/11/2024	9,432.00	Rural Postsecondary & Economic Deve	Equipment - non capitalized - MS
Chattahoochee Valley CC	31667	Howard Technology Solutions	10/11/2024	16,888.78	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	31668	Knox Pest Control	10/11/2024	1,470.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31669	Performance Health Supply Inc.	10/11/2024	9.87	Unrestricted Phenix City	Materials and Supplies - MS

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Chattahoochee Valley CC	31670	Pitney Bowes Supplies	10/11/2024	481.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31671	Pocket Nurse Enterprises Inc.	10/11/2024	44.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31672	Russell County Fuel Authority	10/11/2024	997.13	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31673	Southern Linc	10/11/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31674	Accreditation Commission for Education in Nursing	10/14/2024	4,350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31675	ACCSHRMA	10/14/2024	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31676	Acousti Of Columbus Inc	10/14/2024	4,950.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31677	Alabama Community College System	10/14/2024	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31678	Barfield Ashley	10/14/2024	1,801.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	31679	Barnes & Noble Booksellers	10/14/2024	282.92	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	31680	Barnes & Noble ST #095	10/14/2024	290.70	Success Coach	Materials and Supplies - MS
Chattahoochee Valley CC	31681	BLS Charters Inc.	10/14/2024	2,850.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31682	Booth Storage Trailers	10/14/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31683	Columbus Chamber of Commerce	10/14/2024	578.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31684	Columbus Glass Masters	10/14/2024	5,261.49	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31685	Hammock Plumbing	10/14/2024	225.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31686	Hosey-Lancour Construction LLC	10/14/2024	2,185.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31687	Lambert Lawrence	10/14/2024	750.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31688	Michigan Health Council	10/14/2024	50.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31688	Michigan Health Council	10/14/2024	700.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	31689	Petty Cash - Cashier	10/14/2024	19.64	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31690	Phenix Firestone	10/14/2024	1,758.22	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31691	Premier Lawn Care and Landscaping LLC	10/14/2024	4,285.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31692	Shears Colanda	10/14/2024	400.00	Unrestricted Phenix City	Clearing Refunds - SP
Chattahoochee Valley CC	31693	The Fence Doctor	10/14/2024	6,215.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31694	Xerox Corporation	10/14/2024	40.24	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31695	Aztec Software LLC	10/14/2024	498.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31696	Fastenal Company	10/14/2024	440.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	31697	Phenix City Alabama	10/14/2024	549.15	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31698	Pocket Nurse Enterprises Inc.	10/14/2024	79.22	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	31698	Pocket Nurse Enterprises Inc.	10/14/2024	120.26	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	31699	B W Capps & Son Inc	10/17/2024	67.94	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31700	Howard Technology Solutions	10/17/2024	1,498.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31701	Jones Welding & Industrial Supplies Inc	10/17/2024	2,726.96	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31702	Journal Communications	10/17/2024	4,256.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31703	Wittichen Supply Co Inc.	10/17/2024	173.86	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31706	Alabama Community College Association	10/17/2024	1,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31707	Alabama Community College Conference	10/17/2024	4,024.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31707	Alabama Community College Conference	10/17/2024	5,200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31708	Amazon.Com	10/17/2024	236.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31709	BSN Sports LLC	10/17/2024	1,188.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31710	Dans Hardware & Supply	10/17/2024	244.99	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31711	Finley Sheree	10/17/2024	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31712	Huckaby Brothers	10/17/2024	3,190.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31713	National Junior College Athletic Association	10/17/2024	5,400.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31714	Premier Elevator Company	10/17/2024	586.43	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31715	Smartevals Llc	10/17/2024	5,812.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31716	Spire Alabama Inc.	10/17/2024	17.47	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31717	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	10/17/2024	126.92	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31718	Xerox Corporation	10/17/2024	192.21	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31719	BSN Sports LLC	10/18/2024	6,051.48	Unrestricted Phenix City	Accrued Liabilities

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31720	Card Services	10/18/2024	56.25	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31720	Card Services	10/18/2024	240.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	31720	Card Services	10/18/2024	268.33	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31720	Card Services	10/18/2024	385.76	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	31720	Card Services	10/18/2024	4,785.53	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31720	Card Services	10/18/2024	5,325.00	AL Ctrs. for Rural Healthcare - ETF	Registration Fees- OS
Chattahoochee Valley CC	31721	Interstate Electrical Supply Inc.	10/18/2024	114.18	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31722	NCS Pearson Inc	10/18/2024	940.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31723	Patterson Diwana	10/18/2024	1,119.46	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	31724	R & R Sprinkler Service	10/18/2024	1,020.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31725	Taylor Jan	10/18/2024	1,800.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31737	A & J Screen Printing Inc.	10/25/2024	1,081.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31738	ABHES	10/25/2024	1,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31739	Advance Auto Parts	10/25/2024	287.67	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31740	Amazon.Com	10/25/2024	430.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31741	Corporate Screening	10/25/2024	77.48	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31742	Gulf States Distributors	10/25/2024	453.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31743	Hammock Plumbing	10/25/2024	200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31744	KHEAA	10/25/2024	1,755.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31745	LGP Training Solutions LLC	10/25/2024	1,200.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31746	Office Depot	10/25/2024	589.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31747	Pennsylvania National Mutual Casualty Ins Co	10/25/2024	1,405.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31748	Wood Khamiya	10/25/2024	286.67	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	31749	Amazon.Com	10/28/2024	639.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31750	Card Services	10/28/2024	476.01	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31750	Card Services	10/28/2024	2,175.40	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31751	Career Dimensions Inc	10/28/2024	1,924.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	31752	Magnolia Greene Inc	10/28/2024	7,000.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31753	Oliver Samuel	10/28/2024	53.14	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31754	State of Alabama	10/28/2024	525.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31755	Walmart	10/28/2024	101.79	Athletics General Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31756	Xpress Printing	10/28/2024	97.40	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31792	AFFORDCOM LLC.	10/31/2024	3,831.05	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31793	Alabama Power Company	10/31/2024	47,051.84	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	31794	Amazon.Com	10/31/2024	19.99	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	31794	Amazon.Com	10/31/2024	762.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31795	AT&T Corp.	10/31/2024	96.46	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31796	Bass Electrical Contracting LLC	10/31/2024	1,200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31797	Council for Alabama Resource Development	10/31/2024	250.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31798	Energy Savers	10/31/2024	1,191.40	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31798	Energy Savers	10/31/2024	1,739.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31799	LGP Training Solutions LLC	10/31/2024	454.80	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31800	Nelson Brian	10/31/2024	1,400.00	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	31801	Pocket Nurse Enterprises Inc.	10/31/2024	2,544.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31802	Russell County Sanitation	10/31/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	31803	Russell County Water Authority	10/31/2024	2,897.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31804	Southern Linc	10/31/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31805	State of Alabama	10/31/2024	162.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31806	Trane Service	10/31/2024	1,129.86	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31807	WEBB Construction Group Inc.	10/31/2024	31,218.64	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31819	Amazon.Com	11/5/2024	1,025.68	CEVSS Grant	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31820	Arthur M. Thomason	11/5/2024	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31821	Barnes & Noble Booksellers	11/5/2024	472.76	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	31822	Belk Wanda	11/5/2024	910.00	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	31823	Brown Antoinette	11/5/2024	12.52	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31824	Byrd William	11/5/2024	526.16	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31825	Cleveland Leslie	11/5/2024	608.35	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31826	Fletcher David	11/5/2024	534.64	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31827	Gomez Arjay	11/5/2024	2,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31828	Gulf Services Contracting Inc	11/5/2024	4,501.25	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31829	Home Depot U.S.A. Inc.	11/5/2024	234.76	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31829	Home Depot U.S.A. Inc.	11/5/2024	298.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31830	Jackson Bridgett	11/5/2024	565.44	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31831	Joyner Chris	11/5/2024	743.02	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31832	Kelly Seed Company LLC	11/5/2024	2,495.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31833	Mullen Deborah	11/5/2024	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31834	Phenix City Board of Education	11/5/2024	800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31835	Premier Lawn Care and Landscaping LLC	11/5/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31836	Russell County Fuel Authority	11/5/2024	970.63	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31837	Stamey Painting Services	11/5/2024	5,000.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31838	The Computing Technology Industry Association Inc.	11/5/2024	4,378.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31839	TriState Graphics II LLC	11/5/2024	811.73	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31844	Act	11/8/2024	473.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31845	Alabama Banner Users Group	11/8/2024	25.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31845	Alabama Banner Users Group	11/8/2024	960.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31846	Amazon.Com	11/8/2024	144.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31847	Barnes & Noble Booksellers	11/8/2024	38.12	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	31849	Jacqueline Screws	11/8/2024	723.06	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31850	Knox Pest Control	11/8/2024	490.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31851	Michigan Health Council	11/8/2024	250.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31852	Office Depot	11/8/2024	575.76	Rural Postsecondary & Economic Deve	Materials and Supplies - MS
Chattahoochee Valley CC	31853	Performance Health Supply Inc.	11/8/2024	127.14	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31854	Smoke Stevie	11/8/2024	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31855	Uline Inc	11/8/2024	581.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31856	Vance Samantha	11/8/2024	269.69	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31857	Alabama Community College System	11/12/2024	38,756.62	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31858	Hand Arendall Harrison Sale LLC	11/12/2024	3,627.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31859	Nelson Brian	11/12/2024	780.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31860	State of Alabama	11/12/2024	198,958.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31861	State of Alabama	11/12/2024	345.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31862	Xerox Business Solutions Southeast	11/12/2024	53.55	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31863	Xerox Corporation	11/12/2024	953.76	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	31864	A & J Screen Printing Inc.	11/19/2024	826.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31865	Advance Auto Parts	11/19/2024	28.66	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31866	Alabama Two-Year College Library Association	11/19/2024	125.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31867	Amazon.Com	11/19/2024	301.82	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	31868	AT&T Corp.	11/19/2024	45.79	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31869	Automated Door Ways Inc	11/19/2024	10,920.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31870	B W Capps & Son Inc	11/19/2024	77.89	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31870	B W Capps & Son Inc	11/19/2024	149.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31871	Barnes & Noble ST #095	11/19/2024	195.56	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	31872	Bishop Martha	11/19/2024	498.80	Unrestricted Phenix City	Other Travel Expenses - OS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31873	Brown Antoinette	11/19/2024	95.91	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	31874	Brown Teresa	11/19/2024	576.46	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31875	BSN Sports LLC	11/19/2024	943.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31876	Columbus Trophy & Screen Printing	11/19/2024	117.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31878	CTV Beam	11/19/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	31879	Elite Tree Service Inc.	11/19/2024	1,500.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31880	Gulf States Distributors	11/19/2024	180.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31881	Hall Carter Donna	11/19/2024	1,397.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31882	Hicks Vanessa	11/19/2024	87.29	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31883	Hubbard Shannon	11/19/2024	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31884	Imprints Printing	11/19/2024	1,872.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31885	James Patricia	11/19/2024	601.59	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31886	Lloyd's Piano Service	11/19/2024	125.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31887	Manufacturing Skill Standards Council	11/19/2024	850.00	Vocational Ed/CTE	Grant Awards - SW
Chattahoochee Valley CC	31888	Platinum Educational Group LLC	11/19/2024	500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	31889	Premier Lawn Care and Landscaping LLC	11/19/2024	500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31890	R & R Sprinkler Service	11/19/2024	2,146.67	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31891	Russell County Fuel Authority	11/19/2024	223.17	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31892	Shaw Parker	11/19/2024	200.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31893	Smith Albert	11/19/2024	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31894	State of Alabama	11/19/2024	14,422.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31895	Synovus Bank	11/19/2024	2,500.00	ROI Phenix City	Trustee Handling Fee - PS
Chattahoochee Valley CC	31896	Tarno Christopher	11/19/2024	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31897	WEX Inc	11/19/2024	733.66	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31898	Williams Danny	11/19/2024	500.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31899	Williams Jonathon	11/19/2024	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31900	Woodham Christopher	11/19/2024	800.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31901	Xpress Printing	11/19/2024	159.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31901	Xpress Printing	11/19/2024	1,707.20	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31908	Amazon.Com	11/20/2024	48.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31909	Brewer Marquette	11/20/2024	95.72	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31911	James Courtney	11/20/2024	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31912	Sanks Christer	11/20/2024	701.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31914	Alabama Community College Association	11/22/2024	3,375.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31915	Automated Door Ways Inc	11/22/2024	313.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31916	BSN Sports LLC	11/22/2024	1,221.09	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31917	Columbus Trophy & Screen Printing	11/22/2024	600.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31918	Gulf States Distributors	11/22/2024	104.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31919	Johnstone Supply Inc	11/22/2024	900.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31920	Phenix City Alabama	11/22/2024	727.97	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31921	Rotary International	11/22/2024	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31922	Spire Alabama Inc.	11/22/2024	17.41	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	31923	Sterling Seacrest Pritchard Inc	11/22/2024	12,688.42	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31924	The Fence Doctor	11/22/2024	6,215.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31925	Amazon.Com	11/26/2024	585.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31926	Brown Antoinette	11/26/2024	118.81	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	31927	BSN Sports LLC	11/26/2024	3,231.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31928	C Spire Business	11/26/2024	2,390.49	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	45.58	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	95.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	107.45	Rural Postsecondary & Economic Deve	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31929	Card Services	11/26/2024	249.23	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	325.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	673.30	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	748.70	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	774.03	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	1,030.36	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	1,168.13	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	1,290.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	1,435.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31929	Card Services	11/26/2024	1,550.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31930	Hubbard Shannon	11/26/2024	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31931	Pitney Bowes Supplies	11/26/2024	1,585.92	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31932	Smith Albert	11/26/2024	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31933	Xerox Corporation	11/26/2024	407.60	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31946	Alabama Community College Conference	12/5/2024	1,000.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31947	Alabama Power Company	12/5/2024	44,595.18	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	31948	American Assoc of Comm Colleges	12/5/2024	2,892.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31949	AT&T Corp.	12/5/2024	129.01	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31950	Cook Bobby	12/5/2024	487.56	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31951	CTV Beam	12/5/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	31952	Hall Carter Donna	12/5/2024	552.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31953	Huckaby Brothers	12/5/2024	14,650.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31954	Interstate Electrical Supply Inc.	12/5/2024	898.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31955	Jacqueline Screws	12/5/2024	583.30	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31956	Kings III of America LLC	12/5/2024	1,600.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31957	Office Depot	12/5/2024	772.09	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31958	Oliver Samuel	12/5/2024	586.83	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31959	Patterson Diwana	12/5/2024	617.44	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31960	Premier Lawn Care and Landscaping LLC	12/5/2024	150.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31960	Premier Lawn Care and Landscaping LLC	12/5/2024	42,316.66	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31961	Purchase Power	12/5/2024	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31962	Russell County Sanitation	12/5/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	31963	Russell County Water Authority	12/5/2024	2,459.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31964	Sanks Christer	12/5/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31965	Sparks Vernissa	12/5/2024	81.50	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31966	Stamey Painting Services	12/5/2024	12,500.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31967	Starke Agency LLC	12/5/2024	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31968	State of Alabama	12/5/2024	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31969	Taylor Sherri	12/5/2024	190.70	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31970	Walmart	12/5/2024	227.23	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31970	Walmart	12/5/2024	319.06	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31971	Werle Enterprises LLC	12/5/2024	456.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31972	Williams Danny	12/5/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31973	Xerox Corporation	12/5/2024	151.28	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31974	Assessment Technologies Institute LLC	12/6/2024	486.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31975	Georgia Alabama Sports Live	12/6/2024	10,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31976	Hubbard Shannon	12/6/2024	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31977	KHEAA	12/6/2024	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31978	Paul T Bucci Phd Llc	12/6/2024	15,000.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	31979	Push Crank Press LLC	12/6/2024	720.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31980	Smith Albert	12/6/2024	300.00	Unrestricted Phenix City	Other Professional Fees - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31981	Southern Linc	12/6/2024	120.09	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31982	Starke Agency LLC	12/6/2024	30.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31983	Xerox Corporation	12/6/2024	365.56	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31984	Amazon.Com	12/11/2024	(50.97)	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31984	Amazon.Com	12/11/2024	527.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31985	B W Capps & Son Inc	12/11/2024	55.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31986	Bass Electrical Contracting LLC	12/11/2024	2,950.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31987	Conkel Gregory	12/11/2024	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31988	Corporate Screening	12/11/2024	619.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31989	Darton Enterprises LLC	12/11/2024	6,005.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31990	Energy Savers	12/11/2024	2,550.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31991	Georgia Alabama Sports Live	12/11/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31992	Grant Jacqueline	12/11/2024	371.30	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31993	McKee Nancy	12/11/2024	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31994	Office Depot	12/11/2024	507.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31995	Phenix City Alabama	12/11/2024	294.97	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31996	Russell County Fuel Authority	12/11/2024	868.96	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31997	Starke Agency LLC	12/11/2024	1,713.83	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31998	Wittichen Supply Co Inc.	12/11/2024	445.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31999	Xerox Corporation	12/11/2024	5.59	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	32000	Advance Auto Parts	12/12/2024	53.63	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32001	Belk Wanda	12/12/2024	367.50	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	32002	Davis Preston	12/12/2024	100.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32003	Feagins Shannon	12/12/2024	458.87	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	32004	Garmon Cayton	12/12/2024	100.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32005	Hallman Justice	12/12/2024	100.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32006	Imperial Bag & Paper Co. LLC	12/12/2024	3,037.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32007	Phenix Firestone	12/12/2024	1,016.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32010	A & J Screen Printing Inc.	12/19/2024	128.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32011	Act	12/19/2024	858.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	32012	Alabama Association of Chiefs of Police	12/19/2024	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32013	Amazon.Com	12/19/2024	217.30	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32013	Amazon.Com	12/19/2024	1,054.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32014	Belk Wanda	12/19/2024	840.00	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	32015	Blue Brandon	12/19/2024	171.19	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	16.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	25.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	161.82	Supporting Alabama Veterans Program	Materials and Supplies - MS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	248.11	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	356.33	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	401.88	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	469.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	478.20	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	495.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	608.49	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	613.24	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	1,185.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	2,110.37	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	2,225.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32016	Card Services	12/19/2024	2,988.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	32017	Chicken Dinner News Inc. dba	12/19/2024	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32018	Fedex	12/19/2024	146.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32019	Gulf States Distributors	12/19/2024	302.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32020	Hallman Justice	12/19/2024	100.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32021	Howard Technology Solutions	12/19/2024	4,343.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	32022	Hubbard Shannon	12/19/2024	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32023	Jones Welding & Industrial Supplies Inc	12/19/2024	593.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32024	Magnolia Greene Inc	12/19/2024	5,541.66	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32025	Mullen Deborah	12/19/2024	1,347.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32026	Office Depot	12/19/2024	284.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32027	QuantHub LLC	12/19/2024	3,000.00	ACHE - Artificial Intelligence	Taxes & Licenses - OOS
Chattahoochee Valley CC	32028	R & R Sprinkler Service	12/19/2024	912.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32029	Richardson Jamekia	12/19/2024	497.88	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32030	River Mill Data Management LLC	12/19/2024	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32031	Russell County Sanitation	12/19/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	32032	Smith Albert	12/19/2024	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32033	Spire Alabama Inc.	12/19/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	32034	State of Alabama	12/19/2024	210.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32035	Verizon Wireless	12/19/2024	80.02	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	32035	Verizon Wireless	12/19/2024	197.60	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	32035	Verizon Wireless	12/19/2024	1,077.18	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	32036	Williams Danny	12/19/2024	500.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32037	Williams Vickie	12/19/2024	614.85	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32038	Wise-Nash Sheinoura	12/19/2024	611.37	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32039	Hand Arendall Harrison Sale LLC	12/20/2024	23,064.66	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	32040	WeScan	12/20/2024	14,500.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	32044	Key 2 Recovery Inc.	1/6/2025	69.39	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32046	Act	1/9/2025	308.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	32047	Advantage Students (DBA)	1/9/2025	485.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	32048	Alabama Deans of Student Affairs Association	1/9/2025	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32049	Alabama Power Company	1/9/2025	58,359.97	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	32050	Amazon.Com	1/9/2025	1,512.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32051	AT&T Corp.	1/9/2025	129.01	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32052	B W Capps & Son Inc	1/9/2025	84.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32052	B W Capps & Son Inc	1/9/2025	160.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32053	BSN Sports LLC	1/9/2025	1,202.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32054	Columbus Trophy & Screen Printing	1/9/2025	60.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32055	CTV Beam	1/9/2025	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	32056	Darton Enterprises Llc	1/9/2025	722.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32057	Elite Tree Service Inc.	1/9/2025	7,000.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32058	J. W. Pepper & Son Inc.	1/9/2025	181.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32059	Jackson Thornton & Co. P.C.	1/9/2025	20,000.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	32060	Journal Communications	1/9/2025	3,624.50	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Chattahoochee Valley CC	32060	Journal Communications	1/9/2025	3,624.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32061	Landi Kristin	1/9/2025	144.25	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32062	Morris Signs & Design Co. LLC	1/9/2025	375.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32063	Office Depot	1/9/2025	59.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32064	PrepBlast LLC	1/9/2025	6.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32065	Purchase Power	1/9/2025	70.13	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	32066	Push Crank Press LLC	1/9/2025	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32067	Russell County Fuel Authority	1/9/2025	886.71	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	32068	Russell County Sanitation	1/9/2025	540.00	Unrestricted Phenix City	Waste Disposal - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32069	Russell County Water Authority	1/9/2025	1,595.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	32070	Southern Lawns Inc.	1/9/2025	315.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32071	Southern Linc	1/9/2025	83.86	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	32072	Starke Agency LLC	1/9/2025	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	32073	Walmart	1/9/2025	68.38	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32073	Walmart	1/9/2025	130.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32073	Walmart	1/9/2025	285.21	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32074	Walter Craig LLC	1/9/2025	241.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32075	WEX Inc	1/9/2025	902.01	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	32076	Xerox Corporation	1/9/2025	57.67	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	32087	Rivera Irungaray Liz	1/9/2025	65.95	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	32088	Advantage Students (DBA)	1/15/2025	131.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32089	Alabama Community College Conference	1/15/2025	13,050.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32090	Alabama Community College System	1/15/2025	14,712.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	32090	Alabama Community College System	1/15/2025	73,560.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	32091	Alabama Possible	1/15/2025	500.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32092	Amazon.Com	1/15/2025	45.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32093	Empact Southeast Alabama	1/15/2025	350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32094	Guardian-Ipco Inc.	1/15/2025	1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32095	Harmon David	1/15/2025	98.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32096	Hosey-Lancour Construction LLC	1/15/2025	49,011.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32097	Lee County Board of Education	1/15/2025	150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32098	Magnolia Greene Inc	1/15/2025	5,041.66	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32099	Southern Quality Construction LLC	1/15/2025	6,300.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32100	Taylor Warner	1/15/2025	1,261.12	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32101	The Solutions Team Inc	1/15/2025	2,550.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32102	Trane Service	1/15/2025	541.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32110	Amazon.Com	1/27/2025	115.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32111	Columbus Automatic Sprinkler Inc.	1/27/2025	1,010.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32112	Fisher Scientific	1/27/2025	122.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32113	Jugs Sports Inc	1/27/2025	819.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32114	None Santonia	1/27/2025	1,150.00	Unrestricted Phenix City	Rent - SS
Chattahoochee Valley CC	32115	Phenix City Alabama	1/27/2025	294.97	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	32116	Premier Elevator Company	1/27/2025	586.43	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32117	Spire Alabama Inc.	1/27/2025	17.39	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	32118	Starke Agency LLC	1/27/2025	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	32119	The Phenix Citizen	1/27/2025	112.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32120	BSN Sports LLC	1/30/2025	3,274.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	125.00	CEVSS Grant	Registration Fees- IS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	387.97	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	389.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	655.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	853.34	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	899.98	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	1,011.53	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	1,050.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	1,133.36	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32121	Card Services	1/30/2025	1,700.00	CEVSS Grant	Registration Fees- OS
Chattahoochee Valley CC	32122	Columbus Barricades Inc. dba	1/30/2025	358.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32123	Magnolia Greene Inc	1/30/2025	5,541.66	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32124	ACCS Presidents' Association	1/31/2025	750.00	Unrestricted Phenix City	Memberships - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32125	Alabama Association of Chiefs of Police	1/31/2025	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32126	Alabama Power Company	1/31/2025	62,532.24	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	32127	Amazon.Com	1/31/2025	137.91	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32128	Assessment Technologies Institute LLC	1/31/2025	479.25	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	32128	Assessment Technologies Institute LLC	1/31/2025	798.75	AL Ctrs. for Rural Healthcare - ETF	Grant Awards - SW
Chattahoochee Valley CC	32129	Barnes & Noble Booksellers	1/31/2025	11,641.81	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	32130	Booth Storage Trailers	1/31/2025	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32131	Bound Tree Medical LLC	1/31/2025	136.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32132	Brown Claude	1/31/2025	1,040.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32133	BSN Sports LLC	1/31/2025	2,387.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32134	Core Laboratory Supplies Inc	1/31/2025	965.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32135	Howard Technology Solutions	1/31/2025	7,550.00	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	32136	Hubbard Shannon	1/31/2025	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32137	Interstate Electrical Supply Inc.	1/31/2025	821.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32138	Knox Pest Control	1/31/2025	3,705.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32139	Knox Pest Control	1/31/2025	195.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32140	Office Depot	1/31/2025	353.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32141	Phenix Firestone	1/31/2025	743.57	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32142	Pocket Nurse Enterprises Inc.	1/31/2025	1,560.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32143	Purchase Power	1/31/2025	2,016.64	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	32144	Rotary International	1/31/2025	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32145	Scott Morris	1/31/2025	676.46	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32146	Smith Albert	1/31/2025	420.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32147	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	1/31/2025	132.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32148	Xerox Corporation	1/31/2025	515.90	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	32149	Xpress Printing	1/31/2025	356.44	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32149	Xpress Printing	1/31/2025	954.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	32305	McCoy Robin	2/4/2025	7,222.22	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	32306	Advantage Students (DBA)	2/5/2025	97.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	32307	Alabama Community College Association	2/5/2025	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32308	Amazon.Com	2/5/2025	286.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32309	Ascend Learning Holdings LLC	2/5/2025	1,537.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32310	AT&T Corp.	2/5/2025	83.38	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32311	Barnes & Noble Booksellers	2/5/2025	440.89	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	32312	BLS Charters Inc.	2/5/2025	2,802.50	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	32313	Booth Storage Trailers	2/5/2025	577.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32314	C Spire Business	2/5/2025	226.92	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32315	C Spire Business	2/5/2025	446.52	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32316	CTV Beam	2/5/2025	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	32317	Engineering & Equip Co.	2/5/2025	235.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32318	Galls Parent Holdings LLC	2/5/2025	909.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32319	Howard Technology Solutions	2/5/2025	7,450.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32320	Jackson Thornton & Co. P.C.	2/5/2025	45,000.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	32321	Metadot Corporation	2/5/2025	1,609.20	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32322	Michigan Health Council	2/5/2025	400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32323	Oracle Elevator Holdco Inc. dba	2/5/2025	586.43	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32324	Pitney Bowes Supplies	2/5/2025	1,585.92	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	32325	Premier Lawn Care and Landscaping LLC	2/5/2025	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32326	Push Crank Press LLC	2/5/2025	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32327	Russell County Water Authority	2/5/2025	1,181.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	32328	Southern Linc	2/5/2025	83.74	Unrestricted Phenix City	Wireless Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32329	State of Alabama	2/5/2025	210.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32330	The Phenix Citizen	2/5/2025	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32331	WEX Inc	2/5/2025	408.48	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	32376	Nelson Brian	2/5/2025	350.00	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32377	A & J Screen Printing Inc.	2/11/2025	3,112.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32378	Advance Auto Parts	2/11/2025	39.42	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32379	Advantage Students (DBA)	2/11/2025	624.35	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32380	Alabama Community College Association	2/11/2025	125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32381	Alabama Community College Conference	2/11/2025	14,605.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32382	Amazon.Com	2/11/2025	1,119.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32382	Amazon.Com	2/11/2025	1,202.87	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	32383	AT&T Corp.	2/11/2025	45.63	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32384	B W Capps & Son Inc	2/11/2025	188.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32385	BLS Charters Inc.	2/11/2025	2,545.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	32385	BLS Charters Inc.	2/11/2025	2,565.00	Unrestricted Phenix City	Commercial Transportation - OOS
Chattahoochee Valley CC	32386	Bound Tree Medical LLC	2/11/2025	173.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32387	Brown Antoinette	2/11/2025	361.58	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	32388	Claffin Service Co	2/11/2025	2,722.73	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	32389	Howard Technology Solutions	2/11/2025	688.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32390	Hubbard Shannon	2/11/2025	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32391	Imprints Printing	2/11/2025	2,981.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32392	Interstate Electrical Supply Inc.	2/11/2025	847.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32393	Johnson Controls Fire Protection Lp	2/11/2025	1,282.44	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32394	Knox Pest Control	2/11/2025	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32395	Knox Pest Control	2/11/2025	110.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32396	Lambert Lawrence	2/11/2025	750.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32397	McKee & Associates Inc	2/11/2025	11,771.63	Investment in Plant-Shared Services	Improvements - Other - CE
Chattahoochee Valley CC	32398	NCS Pearson Inc	2/11/2025	6,350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32399	Phenix Firestone	2/11/2025	53.22	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32400	Pocket Nurse Enterprises Inc.	2/11/2025	3,566.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32401	Russell County Fuel Authority	2/11/2025	1,019.36	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	32402	Skill Survey Inc	2/11/2025	1,320.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	32403	Smith Albert	2/11/2025	70.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32404	Southern Lawns Inc.	2/11/2025	315.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32405	Uline Inc	2/11/2025	1,250.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32407	Children and Family Connection of Russell Cty	2/12/2025	25.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	32443	Act	2/12/2025	66.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	32444	Alexander Electric Company Inc.	2/12/2025	1,650.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32445	Amazon.Com	2/12/2025	26.50	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	32446	B W Capps & Son Inc	2/12/2025	240.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32447	Barnes & Noble Booksellers	2/12/2025	21,762.67	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	32448	BSN Sports LLC	2/12/2025	9,830.21	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32448	BSN Sports LLC	2/12/2025	23,236.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32449	Buddy Punch	2/12/2025	283.95	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	32450	CDW Government Inc	2/12/2025	176.02	AE-Fed Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	32450	CDW Government Inc	2/12/2025	584.66	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	32451	Imperial Bag & Paper Co. LLC	2/12/2025	4,587.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32452	Knox Pest Control	2/12/2025	195.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	32453	Mickey Moore Service Company	2/12/2025	135.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32454	Pocket Nurse Enterprises Inc.	2/12/2025	52.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32455	Southern Lawns Inc.	2/12/2025	97.50	Unrestricted Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32456	Verizon Wireless	2/12/2025	80.02	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	32456	Verizon Wireless	2/12/2025	197.60	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	32456	Verizon Wireless	2/12/2025	1,079.23	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	32457	AAPC Holdings LLC	2/18/2025	969.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32458	AFFORDCOM LLC.	2/18/2025	250.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32459	Amazon.Com	2/18/2025	664.22	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32460	Assessment Technologies Institute LLC	2/18/2025	111.38	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	32460	Assessment Technologies Institute LLC	2/18/2025	185.62	AL Ctrs. for Rural Healthcare - ETF	Grant Awards - SW
Chattahoochee Valley CC	32461	Barnes & Noble Booksellers	2/18/2025	194,328.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32462	BLS Charters Inc.	2/18/2025	2,100.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	32463	Bound Tree Medical LLC	2/18/2025	888.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32464	Brown Antoinette	2/18/2025	9.98	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32466	Fisher Scientific	2/18/2025	716.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32467	Hubbard Shannon	2/18/2025	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32468	Imprints Printing	2/18/2025	767.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32469	Magnolia Greene Inc	2/18/2025	3,041.66	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32470	McCoy Robin	2/18/2025	7,222.22	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	32471	Michigan Health Council	2/18/2025	150.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	32472	Office Depot	2/18/2025	73.09	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32473	Office Depot	2/18/2025	227.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32474	Paul T Bucci Phd Llc	2/18/2025	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	32475	Phenix Firestone	2/18/2025	107.23	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32476	Pocket Nurse Enterprises Inc.	2/18/2025	268.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32477	Scott Morris	2/18/2025	369.17	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32478	Smith Albert	2/18/2025	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32479	Spire Alabama Inc.	2/18/2025	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	32480	Xpress Printing	2/18/2025	665.42	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	32485	ACCSHRMA	2/20/2025	250.00	CEVSS Grant	Registration Fees- IS
Chattahoochee Valley CC	32485	ACCSHRMA	2/20/2025	1,625.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32486	Adams Abby	2/20/2025	240.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32487	Alabama Community College System	2/20/2025	750.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32488	Barnes & Noble Booksellers	2/20/2025	503.73	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	32489	Barnes & Noble ST #095	2/20/2025	32,812.16	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	32490	Columbus Lift Service	2/20/2025	630.93	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32491	Cook Bobby	2/20/2025	179.65	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	32492	Dans Hardware & Supply	2/20/2025	192.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32493	Energy Savers	2/20/2025	6,585.58	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32494	Green's Propane Gas Co.	2/20/2025	68.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32495	Gulf States Distributors	2/20/2025	1,157.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32496	Hubbard Shannon	2/20/2025	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32497	J. W. Pepper & Son Inc.	2/20/2025	123.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32498	Jacqueline Screws	2/20/2025	599.58	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32499	Phenix City Alabama	2/20/2025	132.19	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	32500	Smith Albert	2/20/2025	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	32501	State of Alabama	2/20/2025	210.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	32502	Alabama Community College System	2/20/2025	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32503	Alabama Community College System	2/20/2025	1,800.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	221.85	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	299.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	315.00	Vocational Ed/CTE	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	32529	Card Services	2/28/2025	332.80	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	440.59	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	850.00	Supporting Alabama Veterans Program	Registration Fees- OS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	995.96	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	998.95	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	1,100.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	1,334.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	1,656.41	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	2,408.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	3,625.00	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	4,096.21	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	32529	Card Services	2/28/2025	6,005.09	Unrestricted Phenix City	Commercial Transportation - OS
Chattahoochee Valley CC	10263	McCoy Robin	10/31/2024	543.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10264	Ryan Brennon	10/31/2024	570.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10265	Woods Jonathan	10/31/2024	139.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10266	Anderson Erika	10/31/2024	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10267	Bynum Twalette	10/31/2024	506.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10268	Holt Rebecca	10/31/2024	3,271.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10269	Jackson Darlene	10/31/2024	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10270	Jones Veronica	10/31/2024	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10271	Martin Kavonne	10/31/2024	1,090.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10272	Mason Katrina	10/31/2024	2,181.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10273	Morgan Whitney	10/31/2024	584.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10274	Morris Kelcey	10/31/2024	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10275	Paige Melissa	10/31/2024	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10276	Ray-Winston Katrina	10/31/2024	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10277	Rearden Victoria	10/31/2024	2,570.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10278	Robinson Stobhan	10/31/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10279	Scott Kailey	10/31/2024	1,041.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10280	Smith Destiny	10/31/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10281	Smith Gloria	10/31/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10282	Tollberg Sadie	10/31/2024	2,492.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10283	Tucker Alyssa	10/31/2024	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10284	Warren Hope	10/31/2024	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10285	Beckhom Alexius	10/31/2024	577.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10286	Campbell Stephen	10/31/2024	433.20	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10287	Clark Tina	10/31/2024	120.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	10288	Hughes Rebecca	10/31/2024	1,217.52	AE - State Regular	Payroll
Chattahoochee Valley CC	10289	Jones Kelsey	10/31/2024	1,291.95	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10290	Murphy Jalin	10/31/2024	562.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10291	O'Neal Brenda	10/31/2024	1,344.24	AE - State Regular	Payroll
Chattahoochee Valley CC	10292	Roberts Sonya	10/31/2024	1,032.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10293	Wallace Rebecca	10/31/2024	1,014.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10294	Williams Barak	10/31/2024	871.88	AE - State Regular	Payroll
Chattahoochee Valley CC	10295	Casindad Catherine	10/31/2024	535.50	Title III - A	Payroll
Chattahoochee Valley CC	10296	Flores-Sierra Kaeishla	10/31/2024	345.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10297	Raney Pamela	10/31/2024	178.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10298	Thomas Aaliyah	10/31/2024	567.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10299	Hukowski Sofia	10/31/2024	133.56	Title III - A	Payroll
Chattahoochee Valley CC	10300	Riley Dylan	10/31/2024	767.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10301	Seager Joanne	10/31/2024	845.88	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10302	Abdullah Samiyah	10/31/2024	831.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10303	Traynor Larissa	10/31/2024	478.60	Title III - A	Payroll
Chattahoochee Valley CC	10304	Burkes Susie	10/31/2024	910.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10305	Graham Gary	10/31/2024	2,267.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10306	Hill Jody	10/31/2024	1,846.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10307	Russell Lon	10/31/2024	2,444.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10308	Anderson Elizabeth	10/31/2024	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10309	Screws Jacqueline	10/31/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10310	James Courtney	10/31/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10311	Reid Felicia	10/31/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10312	Rowe Alaina	10/31/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10313	Rowe Shuronica	10/31/2024	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10314	Sanks Christer	10/31/2024	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10315	Loney John	10/31/2024	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10316	Rider James	10/31/2024	8,698.69	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10317	Agers Anne	10/31/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10318	Borin Will	10/31/2024	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10319	Cleveland Leslie	10/31/2024	8,229.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10320	Joyner Chris	10/31/2024	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10321	Lock Athena	10/31/2024	8,625.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10322	Striblin Lori	10/31/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10323	Threatt Krista	10/31/2024	6,627.89	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10324	Waldrop Jamie	10/31/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10325	Brewer Marquette	10/31/2024	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10326	Brown Teresa	10/31/2024	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10327	Hicks Vanessa	10/31/2024	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10328	Holt Shelly	10/31/2024	8,936.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10329	Jackson Bridgett	10/31/2024	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10330	James Patricia	10/31/2024	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10331	Prather Kanidrus	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10332	Smith Shana	10/31/2024	6,630.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10333	Sparks Vernissa	10/31/2024	7,504.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10334	Alexander Melissa	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10335	Cunningham William	10/31/2024	7,126.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10336	Jordan Denesha	10/31/2024	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10337	McGhee Adam	10/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10338	Young Susan	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10339	Harmon David	10/31/2024	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10340	Barraca Rudolfo	10/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10341	Bagarella Peter	10/31/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10342	Larkin Sheila	10/31/2024	9,127.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10343	Wang Yien	10/31/2024	8,081.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10344	Maddox Edward	10/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10345	Langley Clint	10/31/2024	7,766.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10346	Cook Bobby	10/31/2024	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10347	Daniels Demeka	10/31/2024	404.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10347	Daniels Demeka	10/31/2024	4,092.34	Success Coach	Payroll
Chattahoochee Valley CC	10348	Riley Remona	10/31/2024	3,726.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10349	Smoke Nanyail	10/31/2024	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10350	Torain Dana	10/31/2024	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10351	Cyprian Leatha	10/31/2024	375.57	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10352	Dent-Fitzpatrick Joyce	10/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10353	Tompkins Donna	10/31/2024	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10354	Henderson Katherine	10/31/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10355	Johnson Jennifer	10/31/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10356	McGhee Anna	10/31/2024	5,618.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10357	Thornton Zachary	10/31/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10358	Tingle Nekita	10/31/2024	5,346.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10359	Vance Samantha	10/31/2024	6,664.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10360	Whitlock Teresa	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10361	Daniel Thomas	10/31/2024	10,860.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10362	Johnson Shanisty	10/31/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10363	Arnold Ginger	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10364	Byrd William	10/31/2024	11,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10365	Cusanelli Ashley	10/31/2024	4,290.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10366	Downs Kara	10/31/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10367	Hardnett Tamara	10/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10368	McClanahan Brion	10/31/2024	9,897.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10369	Nash Shalonda	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10370	O'Connor Francis	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10371	Pitts Kristin	10/31/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10372	Bledsoe Melissa	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10373	Boling Patricia	10/31/2024	10,316.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10374	Graham Lakeisha	10/31/2024	1,168.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10375	Elmamoun Elmoataz	10/31/2024	8,039.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10376	Fitschen-Brown Meredith	10/31/2024	8,439.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10377	Jones Michael	10/31/2024	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10378	Rover Quintavius	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10379	Valdes Luis	10/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10380	Dean Darren	10/31/2024	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	10381	Rudd Robin	10/31/2024	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10382	Holley Christine	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10383	Bailey Michael	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10384	Cooper William	10/31/2024	6,324.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10385	Howard Clayton	10/31/2024	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10386	King Wayne	10/31/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10387	Cameron Nicole	10/31/2024	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10388	Pell Melinda	10/31/2024	5,315.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10389	Smith Aurelia	10/31/2024	9,461.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10390	Sykes Teala	10/31/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10391	Brown Alyssa	10/31/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10392	Byrd Debra	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10393	Dunn Tracy	10/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10394	Harris Regina	10/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10395	Homburger Kristy	10/31/2024	300.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10396	Kissel Jared	10/31/2024	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10397	Perkins Cathryn	10/31/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10398	Bradsher Elizabeth	10/31/2024	5,915.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10399	Williams Cory	10/31/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10400	Stroud LaToya	10/31/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10401	Oliver Samuel	10/31/2024	7,713.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10402	Patterson Diwana	10/31/2024	5,557.00	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10403	Rolland LaTonya	10/31/2024	4,406.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10404	Gamble Amanda	10/31/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10405	Alexander Sanquita	10/31/2024	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10406	Allison Shaneka	10/31/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10407	Gilliam Carmen	10/31/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10408	Skinner Sonya	10/31/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10409	Grant Jacqueline	10/31/2024	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10410	Taylor Sherri	10/31/2024	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10411	Belliveau Arthur	10/31/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10412	Blue Brandon	10/31/2024	782.87	Title III - A	Payroll
Chattahoochee Valley CC	10412	Blue Brandon	10/31/2024	2,348.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10413	Feagins Shannon	10/31/2024	942.29	Title III - A	Payroll
Chattahoochee Valley CC	10413	Feagins Shannon	10/31/2024	2,826.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10414	Guyton Shanina	10/31/2024	1,295.84	CEVSS Grant	Payroll
Chattahoochee Valley CC	10415	Holtzendorff Matthew	10/31/2024	2,477.56	CEVSS Grant	Payroll
Chattahoochee Valley CC	10416	Miles Alisha	10/31/2024	4,718.20	Title III - A	Payroll
Chattahoochee Valley CC	10417	Richardson Jamekia	10/31/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10418	Stroud Kawanna	10/31/2024	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10419	Williams Vickie	10/31/2024	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10420	Winston-Bass Kayla	10/31/2024	596.59	Title III - A	Payroll
Chattahoochee Valley CC	10421	Wise-Nash Sheinoura	10/31/2024	7,573.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10422	Landi Kristin	10/31/2024	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10423	Chandler Wade	10/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10424	Vick Hunter	10/31/2024	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10425	Jackson LaToya	10/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10426	Richardson Jonathan	10/31/2024	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10427	Hollifield Malcolm	10/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10428	Scott Morris	10/31/2024	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10429	O'Steen John	10/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10430	Singleton Grady	10/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10431	Turner Rhonda	10/31/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10432	Taylor Warner	10/31/2024	9,336.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10433	Nelson Shamecca	10/31/2024	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10434	Bradley Kristy	10/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10435	Cox Elizabeth	10/31/2024	6,162.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10436	Dempsey Taylor	10/31/2024	6,834.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10437	Harrison Kenneth	10/31/2024	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10438	Jackson Dexter	10/31/2024	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10439	Junghans Debra	10/31/2024	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10440	Jones Robin	10/31/2024	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10441	Williams Jessica	10/31/2024	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10442	Jones Kenneth	10/31/2024	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10443	Watkins RoseMary	10/31/2024	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10444	Bishop Martha	10/31/2024	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10445	Fletcher David	10/31/2024	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10446	Brown Antoinette	10/31/2024	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10447	Manuel Keith	10/31/2024	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10448	Williams Danny	10/31/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10449	Craig Scot	10/31/2024	10,028.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10450	Brannon Jon	10/31/2024	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10451	Davis Tyrone	10/31/2024	175.43	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10452	Evans Adam	10/31/2024	2,317.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10453	Gilliam Christopher	10/31/2024	3,295.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10454	Mack Antonio	10/31/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10455	Walton Paul	10/31/2024	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10466	McCoy Robin	11/27/2024	786.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10467	Ryan Brennon	11/27/2024	931.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10468	Woods Jonathan	11/27/2024	973.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10469	Anderson Erika	11/27/2024	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10470	Bynum Twalette	11/27/2024	973.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10471	Felton-Moton Shielia	11/27/2024	2,615.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10472	Gaddis Daulton	11/27/2024	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10473	Jones Veronica	11/27/2024	3,505.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10474	Martin Kavonne	11/27/2024	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10475	Morgan Whitney	11/27/2024	194.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10476	Morris Kelcey	11/27/2024	1,933.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10477	Paige Melissa	11/27/2024	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10478	Ray-Winston Katrina	11/27/2024	1,090.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10479	Rearden Victoria	11/27/2024	3,271.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10480	Robinson Stobhan	11/27/2024	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10481	Smith Gloria	11/27/2024	1,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10482	Tollberg Sadie	11/27/2024	2,862.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10483	Tucker Alyssa	11/27/2024	1,140.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10484	Weeks Latasha	11/27/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10485	Beckhom Alexius	11/27/2024	849.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10486	Campbell Stephen	11/27/2024	566.40	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10487	Clark Tina	11/27/2024	232.08	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	10488	Hughes Rebecca	11/27/2024	1,602.00	AE - State Regular	Payroll
Chattahoochee Valley CC	10489	Jones Kelsey	11/27/2024	1,845.45	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10490	Murphy Jalin	11/27/2024	832.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10491	O'Neal Brenda	11/27/2024	1,407.60	AE - State Regular	Payroll
Chattahoochee Valley CC	10492	Roberts Sonya	11/27/2024	1,104.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10493	Wallace Rebecca	11/27/2024	1,268.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10494	Williams Barak	11/27/2024	1,092.75	AE - State Regular	Payroll
Chattahoochee Valley CC	10495	Casindad Catherine	11/27/2024	616.50	Title III - A	Payroll
Chattahoochee Valley CC	10496	Raney Pamela	11/27/2024	439.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10497	Thomas Aaliyah	11/27/2024	528.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10498	Hukowski Sofia	11/27/2024	66.78	Title III - A	Payroll
Chattahoochee Valley CC	10499	Riley Dylan	11/27/2024	979.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10500	Seager Joanne	11/27/2024	968.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10501	Abdullah Samiyah	11/27/2024	1,086.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10502	Traynor Larissa	11/27/2024	701.19	Title III - A	Payroll
Chattahoochee Valley CC	10503	Burkes Susie	11/27/2024	1,924.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10504	Graham Gary	11/27/2024	2,080.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10505	Hill Jody	11/27/2024	1,144.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10506	Russell Lon	11/27/2024	3,198.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10507	Anderson Elizabeth	11/27/2024	620.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10508	Screws Jacqueline	11/27/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10509	James Courtney	11/27/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10510	Reid Felicia	11/27/2024	4,887.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10511	Rowe Alaina	11/27/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10512	Rowe Shuronica	11/27/2024	4,314.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10513	Sanks Christer	11/27/2024	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10514	Loney John	11/27/2024	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10515	Rider James	11/27/2024	8,298.69	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10516	Agers Anne	11/27/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10517	Borin Will	11/27/2024	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10518	Cleveland Leslie	11/27/2024	8,229.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10519	Joyner Chris	11/27/2024	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10520	Lock Athena	11/27/2024	8,625.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10521	Striblin Lori	11/27/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10522	Threatt Krista	11/27/2024	6,627.89	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10523	Waldrop Jamie	11/27/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10524	Brewer Marquette	11/27/2024	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10525	Brown Teresa	11/27/2024	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10526	Hicks Vanessa	11/27/2024	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10527	Holt Shelly	11/27/2024	8,936.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10528	Jackson Bridgett	11/27/2024	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10529	James Patricia	11/27/2024	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10530	Prather Kanidrus	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10531	Smith Shana	11/27/2024	6,630.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10532	Sparks Vernissa	11/27/2024	7,504.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10533	Alexander Melissa	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10534	Cunningham William	11/27/2024	7,126.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10535	Jordan Denesha	11/27/2024	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10536	McGhee Adam	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10537	Harmon David	11/27/2024	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10538	Barraca Rudolfo	11/27/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10539	Bagarella Peter	11/27/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10540	Larkin Sheila	11/27/2024	9,127.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10541	Wang Yien	11/27/2024	8,081.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10542	Maddox Edward	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10543	Langley Clint	11/27/2024	7,766.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10544	Cook Bobby	11/27/2024	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10545	Daniels Demeka	11/27/2024	404.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10545	Daniels Demeka	11/27/2024	4,092.34	Success Coach	Payroll
Chattahoochee Valley CC	10546	Joseph Tabitha	11/27/2024	816.66	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10547	Smoke Nanyail	11/27/2024	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10548	Torain Dana	11/27/2024	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10549	Cyprian Leatha	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10550	Dent-Fitzpatrick Joyce	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10551	Tompkins Donna	11/27/2024	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10552	Henderson Katherine	11/27/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10553	Johnson Jennifer	11/27/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10554	McGhee Anna	11/27/2024	5,618.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10555	Thornton Zachary	11/27/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10556	Tingle Nekita	11/27/2024	5,346.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10557	Vance Samantha	11/27/2024	6,664.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10558	Whitlock Teresa	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10559	Daniel Thomas	11/27/2024	10,860.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10560	Arnold Ginger	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10561	Byrd William	11/27/2024	11,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10562	Cusanelli Ashley	11/27/2024	4,290.58	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10563	Downs Kara	11/27/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10564	Hardnett Tamara	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10565	McClanahan Brion	11/27/2024	9,897.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10566	Nash Shalonda	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10567	O'Connor Francis	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10568	Pitts Kristin	11/27/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10569	Bledsoe Melissa	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10570	Boling Patricia	11/27/2024	10,316.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10571	Graham Lakeisha	11/27/2024	1,168.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10572	Elmamoun Elmoataz	11/27/2024	8,039.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10573	Fitschen-Brown Meredith	11/27/2024	8,439.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10574	Jones Michael	11/27/2024	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10575	Rover Quintavius	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10576	Valdes Luis	11/27/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10577	Dean Darren	11/27/2024	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	10578	Rudd Robin	11/27/2024	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10579	Holley Christine	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10580	Bailey Michael	11/27/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10581	Cooper William	11/27/2024	6,324.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10582	Howard Clayton	11/27/2024	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10583	King Wayne	11/27/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10584	Cameron Nicole	11/27/2024	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10585	Pell Melinda	11/27/2024	5,315.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10586	Smith Aurelia	11/27/2024	9,461.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10587	Sykes Teala	11/27/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10588	Brown Alyssa	11/27/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10589	Byrd Debra	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10590	Dunn Tracy	11/27/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10591	Harris Regina	11/27/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10592	Homburger Kristy	11/27/2024	300.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10593	Kissel Jared	11/27/2024	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10594	Perkins Cathryn	11/27/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10595	Bradsher Elizabeth	11/27/2024	5,915.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10596	Williams Cory	11/27/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10597	Stroud LaToya	11/27/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10598	Oliver Samuel	11/27/2024	7,713.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10599	Patterson Diwana	11/27/2024	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10600	Rolland LaTonya	11/27/2024	4,406.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10601	Gamble Amanda	11/27/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10602	Alexander Sanquita	11/27/2024	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10603	Allison Shaneka	11/27/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10604	Gilliam Carmen	11/27/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10605	Skinner Sonya	11/27/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10606	Grant Jacqueline	11/27/2024	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10607	Taylor Sherri	11/27/2024	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10608	Belliveau Arthur	11/27/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10609	Blue Brandon	11/27/2024	782.87	Title III - A	Payroll
Chattahoochee Valley CC	10609	Blue Brandon	11/27/2024	2,348.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10610	Feagins Shannon	11/27/2024	942.29	Title III - A	Payroll
Chattahoochee Valley CC	10610	Feagins Shannon	11/27/2024	2,826.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10611	Richardson Jamekia	11/27/2024	3,404.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10612	Stroud Kawanna	11/27/2024	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10613	Williams Vickie	11/27/2024	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10614	Wise-Nash Sheinoura	11/27/2024	7,573.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10615	Landi Kristin	11/27/2024	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10616	Chandler Wade	11/27/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10617	Vick Hunter	11/27/2024	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10618	Jackson LaToya	11/27/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10619	Richardson Jonathan	11/27/2024	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10620	Hollifield Malcolm	11/27/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10621	Scott Morris	11/27/2024	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10622	O'Steen John	11/27/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10623	Singletary Grady	11/27/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10624	Turner Rhonda	11/27/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10625	Taylor Warner	11/27/2024	9,336.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10626	Nelson Shamecca	11/27/2024	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10627	Cox Elizabeth	11/27/2024	6,162.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10628	Dempsey Taylor	11/27/2024	6,834.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10629	Harrison Kenneth	11/27/2024	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10630	Jackson Dexter	11/27/2024	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10631	Junghans Debra	11/27/2024	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10632	Jones Robin	11/27/2024	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10633	Williams Jessica	11/27/2024	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10634	Jones Kenneth	11/27/2024	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10635	Watkins RoseMary	11/27/2024	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10636	Willetta Betty	11/27/2024	3,023.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10637	Bishop Martha	11/27/2024	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10638	Fletcher David	11/27/2024	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10639	Brown Antoinette	11/27/2024	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10640	Manuel Keith	11/27/2024	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10641	Williams Danny	11/27/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10642	Craig Scot	11/27/2024	10,028.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10643	Thomas Arthur	11/27/2024	1,959.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10644	Brannon Jon	11/27/2024	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10645	Evans Adam	11/27/2024	2,585.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10646	Gilliam Christopher	11/27/2024	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10647	Mack Antonio	11/27/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10648	Walton Paul	11/27/2024	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10659	McCoy Robin	12/20/2024	476.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10660	Ryan Brennon	12/20/2024	945.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10661	Woods Jonathan	12/20/2024	723.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10662	Franklin Michaela	12/20/2024	3,505.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10663	Holt Rebecca	12/20/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10664	Martin Kavonne	12/20/2024	1,207.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10665	Mason Katrina	12/20/2024	4,167.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10666	Morris Kelcey	12/20/2024	306.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10667	Navarrete Cheryl	12/20/2024	525.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10668	Rearden Victoria	12/20/2024	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10669	Smith Gloria	12/20/2024	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10670	Tollberg Sadie	12/20/2024	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10671	Beckhom Alexius	12/20/2024	601.43	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10672	Campbell Stephen	12/20/2024	533.04	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10673	Hughes Rebecca	12/20/2024	927.84	AE - State Regular	Payroll
Chattahoochee Valley CC	10674	Jones Kelsey	12/20/2024	1,484.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10675	Murphy Jalin	12/20/2024	315.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10676	O'Neal Brenda	12/20/2024	820.80	AE - State Regular	Payroll
Chattahoochee Valley CC	10677	Roberts Sonya	12/20/2024	624.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10678	Wallace Rebecca	12/20/2024	816.53	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10679	Williams Barak	12/20/2024	372.00	AE - State Regular	Payroll
Chattahoochee Valley CC	10680	Casindad Catherine	12/20/2024	279.00	Title III - A	Payroll
Chattahoochee Valley CC	10681	Raney Pamela	12/20/2024	283.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10682	Thomas Aaliyah	12/20/2024	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10683	Hukowski Sofia	12/20/2024	100.17	Title III - A	Payroll
Chattahoochee Valley CC	10684	Riley Dylan	12/20/2024	500.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10685	Seager Joanne	12/20/2024	467.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10686	Abdullah Samiyah	12/20/2024	954.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10687	Traynor Larissa	12/20/2024	389.55	Title III - A	Payroll
Chattahoochee Valley CC	10688	Burkes Susie	12/20/2024	936.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10689	Graham Gary	12/20/2024	2,353.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10690	Hill Jody	12/20/2024	663.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10691	Russell Lon	12/20/2024	2,795.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10692	Anderson Elizabeth	12/20/2024	620.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10693	Screws Jacqueline	12/20/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10694	James Courtney	12/20/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10695	Reid Felicia	12/20/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10696	Rowe Alaina	12/20/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10697	Rowe Shronica	12/20/2024	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10698	Sanks Christer	12/20/2024	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10699	Loney John	12/20/2024	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10700	Rider James	12/20/2024	8,298.69	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10701	Agers Anne	12/20/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10702	Borin Will	12/20/2024	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10703	Cleveland Leslie	12/20/2024	8,229.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10704	Joyner Chris	12/20/2024	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10705	Lock Athena	12/20/2024	8,625.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10706	Striblin Lori	12/20/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10707	Threatt Krista	12/20/2024	6,627.89	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10708	Waldrop Jamie	12/20/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10709	Brewer Marquette	12/20/2024	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10710	Brown Teresa	12/20/2024	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10711	Hicks Vanessa	12/20/2024	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10712	Holt Shelly	12/20/2024	8,936.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10713	Jackson Bridgett	12/20/2024	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10714	James Patricia	12/20/2024	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10715	Prather Kanidrus	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10716	Smith Shana	12/20/2024	6,630.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10717	Sparks Vernissa	12/20/2024	7,504.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10718	Alexander Melissa	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10719	Cunningham William	12/20/2024	7,626.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10720	Jordan Denesha	12/20/2024	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10721	McGhee Adam	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10722	Harmon David	12/20/2024	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10723	Barraca Rudolfo	12/20/2024	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10724	Bagarella Peter	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10725	Larkin Sheila	12/20/2024	9,127.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10726	Wang Yien	12/20/2024	8,081.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10727	Maddox Edward	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10728	Langley Clint	12/20/2024	7,766.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10729	Austin Charon	12/20/2024	6,293.55	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10730	Cook Bobby	12/20/2024	9,895.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10731	Daniels Demeka	12/20/2024	404.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10731	Daniels Demeka	12/20/2024	4,092.34	Success Coach	Payroll
Chattahoochee Valley CC	10732	Joseph Tabitha	12/20/2024	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10733	Lewis Shhkia	12/20/2024	2,619.39	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10734	Smoke Nanyail	12/20/2024	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10735	Torain Dana	12/20/2024	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10736	Cyprian Leatha	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10737	Dent-Fitzpatrick Joyce	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10738	Tompkins Donna	12/20/2024	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10739	Henderson Katherine	12/20/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10740	Johnson Jennifer	12/20/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10741	McGhee Anna	12/20/2024	5,618.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10742	Thornton Zachary	12/20/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10743	Tingle Nekita	12/20/2024	5,346.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10744	Vance Samantha	12/20/2024	6,664.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10745	Whitlock Teresa	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10746	Daniel Thomas	12/20/2024	10,860.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10747	Arnold Ginger	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10748	Byrd William	12/20/2024	11,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10749	Conway Kristen	12/20/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10750	Cusanelli Ashley	12/20/2024	4,290.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10751	Downs Kara	12/20/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10752	Hardnett Tamara	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10753	McClanahan Brion	12/20/2024	9,897.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10754	Nash Shalonda	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10755	O'Connor Francis	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10756	Pitts Kristin	12/20/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10757	Bledsoe Melissa	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10758	Boling Patricia	12/20/2024	10,316.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10759	Graham Lakeisha	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10760	Elmamoun Elmoataz	12/20/2024	8,039.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10761	Fitschen-Brown Meredith	12/20/2024	8,439.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10762	Jones Michael	12/20/2024	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10763	Rover Quintavius	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10764	Valdes Luis	12/20/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10765	Dean Darren	12/20/2024	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	10766	Rudd Robin	12/20/2024	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10767	Holley Christine	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10768	Bailey Michael	12/20/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10769	Cooper William	12/20/2024	6,324.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10770	Howard Clayton	12/20/2024	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10771	King Wayne	12/20/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10772	Cameron Nicole	12/20/2024	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10773	Pell Melinda	12/20/2024	5,315.74	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10774	Smith Aurelia	12/20/2024	9,461.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10775	Sykes Teala	12/20/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10776	Brown Alyssa	12/20/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10777	Byrd Debra	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10778	Dunn Tracy	12/20/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10779	Harris Christina	12/20/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10780	Harris Regina	12/20/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10781	Homburger Kristy	12/20/2024	300.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10782	Huffstutler Teresa	12/20/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10783	Kissel Jared	12/20/2024	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10784	Mathews James	12/20/2024	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10785	McGlamory John	12/20/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10786	Perkins Cathryn	12/20/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10787	Smith Brian	12/20/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10788	Suchman Kelley	12/20/2024	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10789	Taylor Tammy	12/20/2024	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10790	Bradsher Elizabeth	12/20/2024	17,143.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10791	Williams Cory	12/20/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10792	Stroud LaToya	12/20/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10793	Oliver Samuel	12/20/2024	7,713.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10794	Patterson Diwana	12/20/2024	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10795	Rolland LaTonya	12/20/2024	4,406.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10796	Gamble Amanda	12/20/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10797	Alexander Sanquita	12/20/2024	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10798	Allison Shaneka	12/20/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10799	Gilliam Carmen	12/20/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10800	Skinner Sonya	12/20/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10801	Grant Jacqueline	12/20/2024	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10802	Taylor Sherri	12/20/2024	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10803	Belliveau Arthur	12/20/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10804	Blue Brandon	12/20/2024	792.43	Title III - A	Payroll
Chattahoochee Valley CC	10804	Blue Brandon	12/20/2024	2,377.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10805	Feagins Shannon	12/20/2024	945.48	Title III - A	Payroll
Chattahoochee Valley CC	10805	Feagins Shannon	12/20/2024	2,836.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10806	Richardson Jamekia	12/20/2024	948.66	Title III - A	Payroll
Chattahoochee Valley CC	10806	Richardson Jamekia	12/20/2024	4,260.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10807	Stroud Kawanna	12/20/2024	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10808	Williams Vickie	12/20/2024	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10809	Wise-Nash Sheinoura	12/20/2024	7,573.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10810	Landi Kristin	12/20/2024	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10811	Chandler Wade	12/20/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10812	Vick Hunter	12/20/2024	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10813	Jackson LaToya	12/20/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10814	Richardson Jonathan	12/20/2024	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10815	Hollifield Malcolm	12/20/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10816	Scott Morris	12/20/2024	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10817	O'Steen John	12/20/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10818	Singletary Grady	12/20/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10819	Turner Rhonda	12/20/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10820	Taylor Warner	12/20/2024	9,336.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10821	Nelson Shamecca	12/20/2024	5,498.58	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10822	Cox Elizabeth	12/20/2024	6,162.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10823	Dempsey Taylor	12/20/2024	10,040.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10824	Harrison Kenneth	12/20/2024	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10825	Jackson Dexter	12/20/2024	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10826	Junghans Debra	12/20/2024	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10827	Jones Robin	12/20/2024	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10828	Williams Jessica	12/20/2024	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10829	Jones Kenneth	12/20/2024	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10830	Watkins RoseMary	12/20/2024	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10831	Willette Betty	12/20/2024	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10832	Bishop Martha	12/20/2024	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10833	Fletcher David	12/20/2024	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10834	Brown Antoinette	12/20/2024	3,564.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10835	Manuel Keith	12/20/2024	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10836	Williams Danny	12/20/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10837	Craig Scot	12/20/2024	10,183.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10838	Thomas Arthur	12/20/2024	3,537.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10839	Brannon Jon	12/20/2024	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10840	Evans Adam	12/20/2024	2,585.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10841	Gilliam Christopher	12/20/2024	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10842	Mack Antonio	12/20/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10843	Walton Paul	12/20/2024	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10849	McCoy Robin	1/31/2025	320.63	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10850	Ryan Brennon	1/31/2025	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10851	Woods Jonathan	1/31/2025	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10852	Felton-Moton Shiela	1/31/2025	306.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10853	Striblin Lori	1/31/2025	545.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10854	Tollberg Sadie	1/31/2025	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10855	Tucker Alyssa	1/31/2025	973.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10856	Watson Chantelle	1/31/2025	477.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10857	Beckhom Alexius	1/31/2025	241.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10858	Campbell Stephen	1/31/2025	291.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10859	Hughes Rebecca	1/31/2025	349.92	AE - State Regular	Payroll
Chattahoochee Valley CC	10860	Jones Kelsey	1/31/2025	808.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10861	Murphy Jalin	1/31/2025	191.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10862	O'Neal Brenda	1/31/2025	534.48	AE - State Regular	Payroll
Chattahoochee Valley CC	10863	Roberts Sonya	1/31/2025	384.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10864	Wallace Rebecca	1/31/2025	299.48	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10865	Casindad Catherine	1/31/2025	63.00	Title III - A	Payroll
Chattahoochee Valley CC	10866	Raney Pamela	1/31/2025	211.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10867	Thomas Aliyah	1/31/2025	211.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10868	Riley Dylan	1/31/2025	211.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10869	Seager Joanne	1/31/2025	211.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10870	Abdullah Samiyah	1/31/2025	576.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10871	Traynor Larissa	1/31/2025	211.47	Title III - A	Payroll
Chattahoochee Valley CC	10872	Burkes Susie	1/31/2025	1,066.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10873	Graham Gary	1/31/2025	1,755.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10874	Hill Jody	1/31/2025	1,560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10875	Russell Lon	1/31/2025	2,210.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10876	Anderson Elizabeth	1/31/2025	380.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10877	Screws Jacqueline	1/31/2025	22,083.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10878	James Courtney	1/31/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10879	Reid Felicia	1/31/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10880	Rowe Alaina	1/31/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10881	Rowe Shuronica	1/31/2025	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10882	Sanks Christer	1/31/2025	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10883	Jackson Brandi	1/31/2025	4,654.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10884	Loney John	1/31/2025	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10885	Rider James	1/31/2025	7,255.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10886	Agers Anne	1/31/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10887	Borin Will	1/31/2025	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10888	Cleveland Leslie	1/31/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10889	Joyner Chris	1/31/2025	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10890	Lock Athena	1/31/2025	7,623.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10891	Threatt Krista	1/31/2025	6,627.89	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10892	Brewer Marquette	1/31/2025	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10893	Brown Teresa	1/31/2025	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10894	Hicks Vanessa	1/31/2025	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10895	Holt Shelly	1/31/2025	7,851.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10896	Jackson Bridgett	1/31/2025	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10897	James Patricia	1/31/2025	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10898	Smith Shana	1/31/2025	6,130.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10899	Sparks Vernissa	1/31/2025	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10900	Cunningham William	1/31/2025	7,126.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10901	Jordan Denesha	1/31/2025	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10902	Harmon David	1/31/2025	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10903	Larkin Sheila	1/31/2025	8,251.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10904	Wang Yien	1/31/2025	7,079.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10905	Langley Clint	1/31/2025	7,390.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10906	Austin Charon	1/31/2025	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10907	Cook Bobby	1/31/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10908	Daniels Demeka	1/31/2025	404.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10908	Daniels Demeka	1/31/2025	4,092.34	Success Coach	Payroll
Chattahoochee Valley CC	10909	Joseph Tabitha	1/31/2025	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10910	Lewis Shhkia	1/31/2025	3,040.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	10911	Scott Kailey	1/31/2025	2,963.68	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10912	Smoke Nanyail	1/31/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10913	Torain Dana	1/31/2025	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10914	Tompkins Donna	1/31/2025	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10915	Henderson Katherine	1/31/2025	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10916	McGhee Anna	1/31/2025	5,243.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10917	Thornton Zachary	1/31/2025	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10918	Tingle Nekita	1/31/2025	6,473.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10919	Vance Samantha	1/31/2025	6,288.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10920	Daniel Thomas	1/31/2025	10,484.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10921	Byrd William	1/31/2025	10,522.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10922	Cusanelli Ashley	1/31/2025	4,290.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10923	McClanahan Brion	1/31/2025	9,396.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10924	Boling Patricia	1/31/2025	9,940.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10925	Elmamoun Elmoataz	1/31/2025	7,038.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10926	Fitschen-Brown Meredith	1/31/2025	7,438.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10927	Jones Michael	1/31/2025	6,432.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10928	Dean Darren	1/31/2025	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	10929	Rudd Robin	1/31/2025	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10930	Cooper William	1/31/2025	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10931	Howard Clayton	1/31/2025	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10932	King Wayne	1/31/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10933	Cameron Nicole	1/31/2025	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10934	Pell Melinda	1/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10935	Smith Aurelia	1/31/2025	4,500.00	Restricted State College Specific	Payroll
Chattahoochee Valley CC	10935	Smith Aurelia	1/31/2025	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10936	Sykes Teala	1/31/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10937	Williams Cory	1/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10938	Stroud LaToya	1/31/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10939	Hill Antwan	1/31/2025	4,636.13	CEVSS Grant	Payroll
Chattahoochee Valley CC	10940	Oliver Samuel	1/31/2025	7,713.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10941	Patterson Diwana	1/31/2025	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10942	Rolland LaTonya	1/31/2025	4,406.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10943	Short Justin	1/31/2025	3,622.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10944	Whitaker Nikikki	1/31/2025	4,113.58	CEVSS Grant	Payroll
Chattahoochee Valley CC	10945	Gamble Amanda	1/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10946	Alexander Sanquita	1/31/2025	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10947	Allison Shaneka	1/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10948	Gilliam Carmen	1/31/2025	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10949	Skinner Sonya	1/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10950	Grant Jacqueline	1/31/2025	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10951	Taylor Sherri	1/31/2025	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10952	Blue Brandon	1/31/2025	782.87	Title III - A	Payroll
Chattahoochee Valley CC	10952	Blue Brandon	1/31/2025	2,348.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10953	Feagins Shannon	1/31/2025	942.29	Title III - A	Payroll
Chattahoochee Valley CC	10953	Feagins Shannon	1/31/2025	2,826.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10954	Richardson Jamekia	1/31/2025	1,503.98	Title III - A	Payroll
Chattahoochee Valley CC	10954	Richardson Jamekia	1/31/2025	4,511.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10955	Stroud Kawanna	1/31/2025	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10956	Williams Vickie	1/31/2025	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10957	Wise-Nash Sheinoura	1/31/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10958	Landi Kristin	1/31/2025	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10959	Chandler Wade	1/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10960	Vick Hunter	1/31/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10961	Jackson LaToya	1/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10962	Richardson Jonathan	1/31/2025	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10963	Hollifield Malcolm	1/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10964	Scott Morris	1/31/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10965	O'Steen John	1/31/2025	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10966	Singletary Grady	1/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10967	Turner Rhonda	1/31/2025	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10968	Taylor Warner	1/31/2025	9,336.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10969	Nelson Shamecca	1/31/2025	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10970	Bradley Kristy	1/31/2025	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10971	Cox Elizabeth	1/31/2025	5,787.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10972	Harrison Kenneth	1/31/2025	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10973	Jackson Dexter	1/31/2025	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10974	Junghans Debra	1/31/2025	6,832.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10975	Jones Robin	1/31/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10976	Williams Jessica	1/31/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10977	Jones Kenneth	1/31/2025	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10978	Watkins RoseMary	1/31/2025	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10979	Willette Betty	1/31/2025	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10980	Bishop Martha	1/31/2025	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10981	Fletcher David	1/31/2025	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10982	Brown Antoinette	1/31/2025	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10983	Manuel Keith	1/31/2025	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10984	Williams Danny	1/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10985	Craig Scot	1/31/2025	5,120.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10986	Thomas Arthur	1/31/2025	3,768.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10987	Brannon Jon	1/31/2025	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10988	Evans Adam	1/31/2025	2,585.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10989	Gilliam Christopher	1/31/2025	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10990	Graham Preston	1/31/2025	3,281.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10991	Mack Antonio	1/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10992	Walton Paul	1/31/2025	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10999	McCoy Robin	2/28/2025	731.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11000	Ryan Brennon	2/28/2025	194.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11001	Woods Jonathan	2/28/2025	1,863.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11002	Felton-Moton Shielia	2/28/2025	1,071.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11003	Griggs Taylor	2/28/2025	126.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11004	Jackson Darlene	2/28/2025	954.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11005	Lowe Benita	2/28/2025	155.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11006	Morgan Whitnei	2/28/2025	525.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11007	Smith Gloria	2/28/2025	1,140.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11008	Striblin Lori	2/28/2025	2,629.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11009	Tollberg Sadie	2/28/2025	2,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11010	Warren Hope	2/28/2025	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11011	Watson Chantelle	2/28/2025	973.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11012	Beckhom Alexius	2/28/2025	950.18	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11013	Campbell Stephen	2/28/2025	602.16	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11014	Clark Tina	2/28/2025	216.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	11015	Golden Jake	2/28/2025	986.63	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11016	Hughes Rebecca	2/28/2025	1,239.60	AE - State Regular	Payroll
Chattahoochee Valley CC	11017	Jones Kelsey	2/28/2025	1,669.95	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11018	Murphy Jalin	2/28/2025	568.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11019	O'Neal Brenda	2/28/2025	1,337.28	AE - State Regular	Payroll
Chattahoochee Valley CC	11020	Roberts Sonya	2/28/2025	1,008.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11021	Wallace Rebecca	2/28/2025	1,077.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11022	Casindad Catherine	2/28/2025	135.00	Title III - A	Payroll
Chattahoochee Valley CC	11023	Raney Pamela	2/28/2025	951.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11024	Thomas Aaliyah	2/28/2025	684.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11025	Riley Dylan	2/28/2025	979.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11026	Seager Joanne	2/28/2025	1,057.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11027	Abdullah Samiyah	2/28/2025	960.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11028	Traynor Larissa	2/28/2025	267.12	Title III - A	Payroll
Chattahoochee Valley CC	11029	Burkes Susie	2/28/2025	2,457.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11030	Graham Gary	2/28/2025	1,313.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11031	Hill Jody	2/28/2025	1,456.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11032	Russell Lon	2/28/2025	2,119.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11033	Anderson Elizabeth	2/28/2025	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11034	Screws Jacqueline	2/28/2025	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11035	James Courtney	2/28/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11036	Reid Felicia	2/28/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11037	Rowe Alaina	2/28/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11038	Rowe Shuronica	2/28/2025	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11039	Sanks Christer	2/28/2025	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11040	Jackson Brandi	2/28/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11041	Loney John	2/28/2025	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11042	Rider James	2/28/2025	7,380.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11043	Agers Anne	2/28/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11044	Borin Will	2/28/2025	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11045	Cleveland Leslie	2/28/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11046	Joyner Chris	2/28/2025	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11047	Lock Athena	2/28/2025	4,810.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11048	Paige Melissa	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11049	Striblin Lori	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11050	Threatt Krista	2/28/2025	6,627.89	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	11051	Waldrop Jamie	2/28/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11052	Brewer Marquette	2/28/2025	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11053	Brown Teresa	2/28/2025	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11054	Hicks Vanessa	2/28/2025	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11055	Holt Shelly	2/28/2025	7,851.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11056	Jackson Bridgett	2/28/2025	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11057	James Patricia	2/28/2025	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11058	Smith Shana	2/28/2025	6,130.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11059	Sparks Vernissa	2/28/2025	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11060	Cunningham William	2/28/2025	7,501.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11061	Jordan Denesha	2/28/2025	6,640.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11062	McGhee Adam	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11063	Young Susan	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11064	Harmon David	2/28/2025	8,454.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11065	Harmon Susan	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11066	Bagarella Peter	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11067	Larkin Sheila	2/28/2025	9,002.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11068	Wang Yien	2/28/2025	7,831.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11069	Langley Clint	2/28/2025	7,766.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11070	Austin Charon	2/28/2025	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	11071	Cook Bobby	2/28/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11072	Daniels Demeka	2/28/2025	404.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11072	Daniels Demeka	2/28/2025	4,092.34	Success Coach	Payroll
Chattahoochee Valley CC	11073	Joseph Tabitha	2/28/2025	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	11074	Lewis Shkia	2/28/2025	3,040.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	11075	Scott Kailey	2/28/2025	6,265.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	11076	Smoke Nanyail	2/28/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11077	Torain Dana	2/28/2025	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	11078	Cyprian Leatha	2/28/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11079	Dent-Fitzpatrick Joyce	2/28/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11080	Tompkins Donna	2/28/2025	5,489.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11081	Del Castillo Ulloa Doris	2/28/2025	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11082	Henderson Katherine	2/28/2025	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11083	Johnson Jennifer	2/28/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11084	McGhee Anna	2/28/2025	5,743.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11085	Thornton Zachary	2/28/2025	7,003.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11086	Tingle Nekita	2/28/2025	5,346.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11087	Vance Samantha	2/28/2025	6,789.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11088	Daniel Thomas	2/28/2025	10,985.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11089	Johnson Shanisty	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11090	Arnold Ginger	2/28/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11091	Byrd William	2/28/2025	11,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11092	Cusanelli Ashley	2/28/2025	4,290.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11093	Downs Kara	2/28/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11094	McClanahan Brion	2/28/2025	9,396.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11095	Nash Shalonda	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11096	O'Connor Francis	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11097	Pitts Kristin	2/28/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11098	Boling Patricia	2/28/2025	10,441.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11099	Graham Lakeisha	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11100	Elmamoun Elmoataz	2/28/2025	7,038.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11101	Fitschen-Brown Meredith	2/28/2025	7,438.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11102	Jones Michael	2/28/2025	6,933.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11103	Rover Quintavius	2/28/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11104	Tracy Claire	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11105	Valdes Luis	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11106	Dean Darren	2/28/2025	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	11107	Rudd Robin	2/28/2025	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	11108	Holley Christine	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11109	Bailey Michael	2/28/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11110	Cooper William	2/28/2025	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11111	Howard Clayton	2/28/2025	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11112	King Wayne	2/28/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11113	Cameron Nicole	2/28/2025	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11114	Pell Melinda	2/28/2025	5,315.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11115	Smith Aurelia	2/28/2025	4,500.00	Restricted State College Specific	Payroll
Chattahoochee Valley CC	11115	Smith Aurelia	2/28/2025	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11116	Sykes Teala	2/28/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11117	Brown Alyssa	2/28/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11118	Dunn Tracy	2/28/2025	676.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11119	Harris Regina	2/28/2025	901.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11120	Homburger Kristy	2/28/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11121	Kiker Kasey	2/28/2025	300.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11122	Kissel Jared	2/28/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11123	Perkins Cathryn	2/28/2025	1,051.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11124	Riggs Rachel	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11125	Short Elizabeth	2/28/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11126	Williams Cory	2/28/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11127	Stroud LaToya	2/28/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11128	Hill Antwan	2/28/2025	4,940.17	CEVSS Grant	Payroll
Chattahoochee Valley CC	11129	Oliver Samuel	2/28/2025	7,713.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11130	Patterson Diwana	2/28/2025	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11131	Rolland LaTonya	2/28/2025	4,406.42	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11132	Short Justin	2/28/2025	3,859.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11133	Whitaker Nikikki	2/28/2025	4,861.50	CEVSS Grant	Payroll
Chattahoochee Valley CC	11134	Gamble Amanda	2/28/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11135	Alexander Sanquita	2/28/2025	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11136	Allison Shaneka	2/28/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11137	Gilliam Carmen	2/28/2025	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11138	Skinner Sonya	2/28/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11139	Grant Jacqueline	2/28/2025	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11140	Taylor Sherri	2/28/2025	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11141	Belliveau Arthur	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11142	Blue Brandon	2/28/2025	782.87	Title III - A	Payroll
Chattahoochee Valley CC	11142	Blue Brandon	2/28/2025	2,348.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11143	Feagins Shannon	2/28/2025	942.29	Title III - A	Payroll
Chattahoochee Valley CC	11143	Feagins Shannon	2/28/2025	2,826.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11144	Richardson Jamekia	2/28/2025	1,503.98	Title III - A	Payroll
Chattahoochee Valley CC	11144	Richardson Jamekia	2/28/2025	4,511.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11145	Stroud Kawanna	2/28/2025	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11146	Williams Vickie	2/28/2025	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11147	Wise-Nash Sheinoura	2/28/2025	7,072.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11148	Landi Kristin	2/28/2025	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11149	Chandler Wade	2/28/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11150	Vick Hunter	2/28/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11151	Jackson LaToya	2/28/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11152	Richardson Jonathan	2/28/2025	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11153	Hollifield Malcolm	2/28/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11154	Scott Morris	2/28/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11155	O'Steen John	2/28/2025	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11156	Singletary Grady	2/28/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11157	Turner Rhonda	2/28/2025	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11158	Taylor Warner	2/28/2025	9,336.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11159	Nelson Shamecca	2/28/2025	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11160	Bradley Kristy	2/28/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11161	Cox Elizabeth	2/28/2025	6,162.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11162	Harrison Kenneth	2/28/2025	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11163	Jackson Dexter	2/28/2025	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11164	Junghans Debra	2/28/2025	7,333.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11165	Jones Robin	2/28/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11166	Williams Jessica	2/28/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11167	Jones Kenneth	2/28/2025	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11168	Watkins RoseMary	2/28/2025	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11169	Willette Betty	2/28/2025	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11170	Bishop Martha	2/28/2025	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11171	Fletcher David	2/28/2025	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11172	Brown Antoinette	2/28/2025	3,530.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11173	Manuel Keith	2/28/2025	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11174	Williams Danny	2/28/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11175	Thomas Arthur	2/28/2025	3,768.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11176	Brannon Jon	2/28/2025	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11177	Evans Adam	2/28/2025	2,585.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11178	Gilliam Christopher	2/28/2025	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11179	Graham Preston	2/28/2025	3,496.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11180	Mack Antonio	2/28/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	11181	Walton Paul	2/28/2025	3,678.50	Unrestricted Phenix City	Payroll