

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	33926	Council for Alabama Resource Development	10/3/2025	250.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	33926	Council for Alabama Resource Development	10/3/2025	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	33927	Gulf States Distributors	10/3/2025	50.00	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Chattahoochee Valley CC	33928	Pocket Nurse Enterprises Inc.	10/3/2025	4,912.83	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	33929	R & R Sprinkler Service	10/3/2025	1,675.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33930	Smartevals Llc	10/3/2025	5,812.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	33931	Southern Linc	10/3/2025	83.70	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	33932	State of Alabama	10/3/2025	198,686.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	33933	State of Alabama	10/3/2025	450.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	33934	State of Alabama	10/3/2025	75.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	33935	The Solutions Team Inc	10/3/2025	510.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	33936	Walmart	10/3/2025	127.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33936	Walmart	10/3/2025	262.72	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	33937	Watkins RoseMary	10/3/2025	758.81	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	33938	Williams Vickie	10/3/2025	908.91	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	33942	Act	10/6/2025	253.00	AE - State Regular	Registration Fees- IS
Chattahoochee Valley CC	33943	Advantage Students (DBA)	10/6/2025	131.90	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	33944	Amazon.Com	10/6/2025	123.49	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	33945	American Testing and Inspection Services LLC	10/6/2025	750.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33946	B W Capps & Son Inc	10/6/2025	117.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33946	B W Capps & Son Inc	10/6/2025	261.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33947	Corporate Screening	10/6/2025	697.32	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	33948	Guardian-Ipco Inc.	10/6/2025	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	33949	Magnolia Greene Inc	10/6/2025	1,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	33950	Michigan Health Council	10/6/2025	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	33951	Modern Images LLC	10/6/2025	9,725.60	Advanced Technology Funds	Materials and Supplies - MS
Chattahoochee Valley CC	33952	Office Depot	10/6/2025	385.22	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33953	Petty Cash - Cashier	10/6/2025	19.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33954	Phenix City Alabama	10/6/2025	809.63	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	33955	Premier Lawn Care and Landscaping LLC	10/6/2025	13,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	33956	Russell County Water Authority	10/6/2025	4,631.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	33957	Southland Transportation Group	10/6/2025	365,191.78	Advanced Technology Funds	Furniture and Equip > \$25K - CE
Chattahoochee Valley CC	33958	The Solutions Team Inc	10/6/2025	2,040.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	33959	Whatley Construction Co	10/6/2025	532,950.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	33960	Xpress Printing	10/6/2025	288.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	33970	Alexander Sanquita	10/7/2025	562.24	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	33971	Ascend Learning Holdings LLC	10/7/2025	213.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	33972	Modern Images LLC	10/7/2025	1,000.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	33973	WEX Inc	10/7/2025	560.38	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	33974	Advantage Students (DBA)	10/9/2025	97.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	33975	Amazon.Com	10/9/2025	3,444.92	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	33976	Barnes & Noble Booksellers	10/9/2025	700.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	33977	Belk Wanda	10/9/2025	1,251.25	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	33978	Building and Earth Sciences LLC	10/9/2025	713.75	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	33979	Card Services	10/9/2025	175.00	CEVSS Grant	Memberships - PS

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Chattahoochee Valley CC	33979	Card Services	10/9/2025	264.67	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	306.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	414.15	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	504.23	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	1,125.00	CEVSS Grant	Registration Fees- IS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	2,216.59	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	4,856.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	5,350.03	CEVSS Grant	Professional Development - PS
Chattahoochee Valley CC	33979	Card Services	10/9/2025	6,355.52	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33980	Inceptia	10/9/2025	175.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	33981	Phenix Firestone	10/9/2025	113.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33982	R & R Sprinkler Service	10/9/2025	785.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33983	Alabama Community College System	10/14/2025	45,852.31	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	33984	Barnes & Noble Booksellers	10/14/2025	92,616.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	33985	Darton Enterprises Llc	10/14/2025	1,168.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33986	Garner & Associates Engineering PC	10/14/2025	2,000.00	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	33987	Industrial Training Solutions	10/14/2025	3,985.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	33988	Reid Felicia	10/14/2025	1,223.75	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	33989	Woodham Christopher	10/14/2025	1,000.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	33990	Xerox Corporation	10/14/2025	288.82	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	33996	Advance Auto Parts	10/16/2025	21.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	33997	Alabama Community College Conference	10/16/2025	1,200.01	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	33997	Alabama Community College Conference	10/16/2025	8,573.99	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	33997	Alabama Community College Conference	10/16/2025	12,230.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	33998	Alabama Deans of Student Affairs Association	10/16/2025	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	33999	Barnes & Noble Booksellers	10/16/2025	1,302.85	Unrestricted Phenix City	Scholarship and Waivers - SW
Chattahoochee Valley CC	34000	K2Share LLC	10/16/2025	1,298.00	Elucian Foundation PATH Scholarshi	Accrued Liabilities
Chattahoochee Valley CC	34001	Cook Bobby	10/16/2025	130.01	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34002	Core Laboratory Supplies Inc	10/16/2025	255.84	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34003	Evergreen Siteworks LLC	10/16/2025	594,287.68	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34004	Giglio Timothy	10/16/2025	400.00	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34004	Giglio Timothy	10/16/2025	400.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34005	Inceptia	10/16/2025	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34006	Jacqueline Screws	10/16/2025	164.15	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34007	National Junior College Athletic Association	10/16/2025	5,400.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34008	Oliver Samuel	10/16/2025	58.13	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34009	PrestoSports LLC	10/16/2025	500.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34010	Rodriguez Chase	10/16/2025	200.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34011	Spire Alabama Inc.	10/16/2025	17.39	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	34012	College Board	10/16/2025	1,720.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34013	ABHES	10/23/2025	1,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34014	Act	10/23/2025	153.50	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34015	Advance Auto Parts	10/23/2025	36.07	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34016	Advantage Students (DBA)	10/23/2025	65.95	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34017	Alabama Community College System	10/23/2025	300.00	Unrestricted Phenix City	Memberships - PS

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Chattahoochee Valley CC	34018	Amazon.Com	10/23/2025	661.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34019	Bound Tree Medical LLC	10/23/2025	891.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34020	Brewer Donny	10/23/2025	280.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34021	Columbus Chamber of Commerce	10/23/2025	584.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34022	KHEAA	10/23/2025	585.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34022	KHEAA	10/23/2025	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34023	Lambert Lawrence	10/23/2025	275.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34024	NCS Pearson Inc	10/23/2025	5,410.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34025	Phenix Firestone	10/23/2025	224.09	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34026	Pocket Nurse Enterprises Inc.	10/23/2025	1,537.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34026	Pocket Nurse Enterprises Inc.	10/23/2025	7,554.67	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	34027	Rotary International	10/23/2025	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34039	Ascend Learning Holdings LLC	10/30/2025	600.00	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	34040	Bishop Martha	10/30/2025	522.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34041	Card Services	10/30/2025	101.92	Advanced Technology Funds	Materials and Supplies - MS
Chattahoochee Valley CC	34041	Card Services	10/30/2025	144.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	34041	Card Services	10/30/2025	284.72	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34041	Card Services	10/30/2025	346.35	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34041	Card Services	10/30/2025	669.09	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34041	Card Services	10/30/2025	750.47	Softball Trust Account	Accrued Liabilities
Chattahoochee Valley CC	34041	Card Services	10/30/2025	1,560.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34042	Hall Carter Donna	10/30/2025	1,608.75	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34043	Stokes Belinda	10/30/2025	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34044	Walmart	10/30/2025	349.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34045	Nelson Brian	10/30/2025	700.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34046	A & J Screen Printing Inc.	10/31/2025	372.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34047	Columbus Trophy & Screen Printing	10/31/2025	18.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34048	CompTIA Inc.	10/31/2025	1,750.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34049	Elite ECW	10/31/2025	2,415.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34050	Gleason Linda	10/31/2025	302.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34051	Interstate Electrical Supply Inc.	10/31/2025	841.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34052	J.J. Keller & Associates Inc.	10/31/2025	298.14	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34053	Kelly Seed Company LLC	10/31/2025	2,165.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34054	Pennsylvania National Mutual Casualty Ins Co	10/31/2025	1,405.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34055	Phenix Firestone	10/31/2025	770.18	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34056	River Mill Data Management LLC	10/31/2025	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34057	Russell County Fuel Authority	10/31/2025	1,540.23	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	34058	Southern Linc	10/31/2025	83.90	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	34059	Taylor Sherri	10/31/2025	204.40	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34060	United Way of the Chattahoochee Valley Inc	10/31/2025	455.34	CVCC Comm Service Project	Deposits Held for Others - Agency
Chattahoochee Valley CC	34061	Starke Agency LLC	10/31/2025	9,467.26	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34108	Alabama Community College System	11/4/2025	6,253.86	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34109	Alabama Power Company	11/4/2025	51,024.91	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	34110	Amazon.Com	11/4/2025	69.99	Rural Postsecondary & Economic Deve	Materials and Supplies - MS
Chattahoochee Valley CC	34110	Amazon.Com	11/4/2025	240.95	Unrestricted Phenix City	Maintenance & Repairs - OOS

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Chattahoochee Valley CC	34110	Amazon.Com	11/4/2025	1,146.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34111	Barnes & Noble ST #095	11/4/2025	1.00	Unrestricted Phenix City	Scholarship and Waivers - SW
Chattahoochee Valley CC	34111	Barnes & Noble ST #095	11/4/2025	260.47	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	34112	BMP Inc.	11/4/2025	300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34113	Columbus Barricades Inc. dba	11/4/2025	350.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34114	Imperial Bag & Paper Co. LLC	11/4/2025	5,956.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34115	Jacqueline Screws	11/4/2025	720.49	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34116	Jim Coleman Ltd	11/4/2025	124.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34117	Lockhart Derick	11/4/2025	1,050.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34118	MainStage Theatrical Supply Inc.	11/4/2025	752.85	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34119	Oracle Elevator Holdco Inc. dba	11/4/2025	606.54	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34120	Patterson Diwana	11/4/2025	1,304.40	Supporting Alabama Veterans Program	Other Travel Expenses - IS
Chattahoochee Valley CC	34121	Phenix City Alabama	11/4/2025	393.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	34122	Russell County Sanitation	11/4/2025	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	34123	Russell County Water Authority	11/4/2025	3,611.25	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	34124	Whitaker Nikikki	11/4/2025	878.20	Supporting Alabama Veterans Program	Other Travel Expenses - IS
Chattahoochee Valley CC	34136	Accreditation Commission for Education in Nursing	11/6/2025	4,480.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34137	ACCS Facility and Safety Association	11/6/2025	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34138	Amazon.Com	11/6/2025	1,489.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34139	Battery Source	11/6/2025	289.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34140	Belk Wanda	11/6/2025	1,050.00	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	34141	Bennett's Smoke House LLC	11/6/2025	1,892.00	Supporting Alabama Veterans Program	Materials and Supplies - MS
Chattahoochee Valley CC	34142	Brown Antoinette	11/6/2025	383.64	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	34143	C Spire Business	11/6/2025	453.84	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34144	Creative Uniforms Inc	11/6/2025	106.99	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	34145	East Alabama Chamber of Commerce	11/6/2025	1,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34146	Fisher Scientific	11/6/2025	89.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34147	Imprints Printing	11/6/2025	670.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34148	Jackson Thornton & Co. P.C.	11/6/2025	15,000.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	34149	Petty Cash - Cashier	11/6/2025	21.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34150	Push Crank Press LLC	11/6/2025	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34151	Safeguard Business Systems Inc	11/6/2025	1,545.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34152	Servpro	11/6/2025	535.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34153	The Phenix Citizen	11/6/2025	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34154	Uline Inc	11/6/2025	3,700.16	Advanced Technology Funds	Materials and Supplies - MS
Chattahoochee Valley CC	34155	Verizon Wireless	11/6/2025	80.02	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	34155	Verizon Wireless	11/6/2025	197.67	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	34155	Verizon Wireless	11/6/2025	1,079.04	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	34156	WEX Inc	11/6/2025	327.91	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	34157	Xerox Corporation	11/6/2025	840.57	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	34158	Act	11/13/2025	99.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34158	Act	11/13/2025	374.00	AE - State Regular	Accrued Liabilities
Chattahoochee Valley CC	34159	Amazon.Com	11/13/2025	144.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34160	American Assoc of Comm Colleges	11/13/2025	2,892.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34161	B W Capps & Son Inc	11/13/2025	78.40	Unrestricted Phenix City	Maintenance & Repairs - OOS

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Chattahoochee Valley CC	34161	B W Capps & Son Inc	11/13/2025	169.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34162	BSN Sports LLC	11/13/2025	3,338.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34163	Dans Hardware & Supply	11/13/2025	365.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34164	Fuller Fire & Safety Equipment Inc.	11/13/2025	479.88	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34165	Goodwyn Mills & Cawood Inc	11/13/2025	21,072.28	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34166	Gulf States Distributors	11/13/2025	1,167.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34167	Inceptia	11/13/2025	989.05	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34168	Johnson Controls Fire Protection Lp	11/13/2025	1,789.36	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34169	Johnson Controls Fire Protection Lp	11/13/2025	7,942.49	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34170	Johnson Controls Inc.	11/13/2025	4,834.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34171	Knox Pest Control	11/13/2025	2,380.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34172	Learning Labs Inc	11/13/2025	226,041.82	Rural Postsecondary & Economic Deve	Furniture and Equip > \$25K - CE
Chattahoochee Valley CC	34173	Office Depot	11/13/2025	13.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34173	Office Depot	11/13/2025	376.12	Rural Postsecondary & Economic Deve	Materials and Supplies - MS
Chattahoochee Valley CC	34174	Pitney Bowes Supplies	11/13/2025	1,585.92	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	34175	Russell County Fuel Authority	11/13/2025	1,939.12	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	34176	SiteOne Landscaping LLC	11/13/2025	3,316.19	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34177	Smith Albert	11/13/2025	75.00	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34178	Synovus Bank	11/13/2025	2,500.00	ROI Phenix City	Trustee Handling Fee - PS
Chattahoochee Valley CC	34180	Walmart	11/13/2025	162.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34181	Whatley Construction Co	11/13/2025	700,625.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34182	Wolters Kluwer Health Inc	11/13/2025	999.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34189	Alabama Banner Users Group	11/20/2025	1,155.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	34190	Alabama Community College Association	11/20/2025	1,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34191	Belk Wanda	11/20/2025	525.00	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	34192	Hattiesburg Truck & Equipment	11/20/2025	600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34193	Modern Images LLC	11/20/2025	1,395.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34194	Phenix City Alabama	11/20/2025	361.59	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	34195	Russell County Sanitation	11/20/2025	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	34198	Ad Astra Information Systems LLC.	11/26/2025	13,000.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34199	Alexander Sanquita	11/26/2025	221.75	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34200	American Testing and Inspection Services LLC	11/26/2025	655.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34201	AT&T Corp.	11/26/2025	142.52	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34202	Card Services	11/26/2025	24.64	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	121.83	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	187.15	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	278.80	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	390.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	397.60	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	420.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	592.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	697.82	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	741.49	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	759.25	Rural Postsecondary & Economic Deve	Materials and Supplies - MS
Chattahoochee Valley CC	34202	Card Services	11/26/2025	1,316.98	Supporting Alabama Veterans Program	Professional Development - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34202	Card Services	11/26/2025	4,214.32	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34203	Funderburk Christina	11/26/2025	264.02	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34204	Gilliam Carmen	11/26/2025	167.92	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34205	Hallman Justice	11/26/2025	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34206	Hallman Justice	11/26/2025	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34207	Hollifield Malcolm	11/26/2025	187.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34208	Hubbard Shannon	11/26/2025	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34209	Oliver Samuel	11/26/2025	747.92	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34210	Scott Morris	11/26/2025	836.28	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34211	Smith Albert	11/26/2025	450.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34212	Sykes Teala	11/26/2025	421.18	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34213	Walmart	11/26/2025	102.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34214	Wang Yien	11/26/2025	622.12	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34215	Alabama Power Company	12/5/2025	47,583.05	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	34216	Amazon.Com	12/5/2025	35.59	Supporting Alabama Veterans Program	Materials and Supplies - MS
Chattahoochee Valley CC	34217	Amazon.Com	12/5/2025	2,134.59	Supporting Alabama Veterans Program	Materials and Supplies - MS
Chattahoochee Valley CC	34217	Amazon.Com	12/5/2025	4,184.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34218	Blue Brandon	12/5/2025	369.65	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34219	Cameron Nicole	12/5/2025	350.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34221	Fletcher David	12/5/2025	528.54	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34222	Grant Jacqueline	12/5/2025	335.86	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34223	Jackson Bridgett	12/5/2025	260.50	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	34224	James Courtney	12/5/2025	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34225	Richardson Jamekia	12/5/2025	369.90	Success Coach	Other Travel Expenses - IS
Chattahoochee Valley CC	34226	Russell County Water Authority	12/5/2025	4,409.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	34227	Sanks Christer	12/5/2025	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34228	Sykes Teala	12/5/2025	421.71	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34229	Taylor Sherri	12/5/2025	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34230	Walmart	12/5/2025	92.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34231	Walmart	12/5/2025	404.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34232	Watkins RoseMary	12/5/2025	327.39	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34233	Williams Vickie	12/5/2025	623.47	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34234	Wise-Nash Sheinoura	12/5/2025	422.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34235	A & J Screen Printing Inc.	12/8/2025	1,984.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34236	Act	12/8/2025	178.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	34237	Advance Auto Parts	12/8/2025	20.02	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34238	Advantage Students (DBA)	12/8/2025	65.95	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34239	Alabama Banner Users Group	12/8/2025	385.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	34240	Alabama Two-Year College Library Association	12/8/2025	125.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34242	Andrews Richard	12/8/2025	1,163.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34243	AT&T Corp.	12/8/2025	84.14	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34244	B W Capps & Son Inc	12/8/2025	97.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34245	Bass Electrical Contracting LLC	12/8/2025	5,250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34246	Battery Source	12/8/2025	544.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34247	Benning Stitch Brigade	12/8/2025	50.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34248	Birmingham Reporting Service Inc.	12/8/2025	2,104.45	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34249	C Spire Business	12/8/2025	219.60	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34250	Columbus Trophy & Screen Printing	12/8/2025	36.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34251	Conkel Gregory	12/8/2025	300.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34252	Core Laboratory Supplies Inc	12/8/2025	301.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34253	Goodwyn Mills & Cawood Inc	12/8/2025	26,068.54	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34254	Gulf States Distributors	12/8/2025	78.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34255	Hall Carter Donna	12/8/2025	1,495.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34256	Imperial Bag & Paper Co. LLC	12/8/2025	133.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34257	Imprints Printing	12/8/2025	488.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34258	Johnstone Supply Inc	12/8/2025	695.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34259	Jones Welding & Industrial Supplies Inc	12/8/2025	1,820.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34260	Kadre Engineering LLC	12/8/2025	4,856.54	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34261	KHEAA	12/8/2025	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34262	Kings III Emergency Communications	12/8/2025	1,730.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34263	Knox Pest Control	12/8/2025	490.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34263	Knox Pest Control	12/8/2025	3,210.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34264	Magnolia Greene Inc	12/8/2025	10,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34265	McKee Nancy	12/8/2025	300.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34266	Montgomery Kevin	12/8/2025	1,500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34267	Municipal and Commercial Uniforms Inc	12/8/2025	1,094.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34268	NCS Pearson Inc	12/8/2025	13,000.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34269	Nelson Brian	12/8/2025	350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34270	Office Depot	12/8/2025	449.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34271	Parchment LLC	12/8/2025	177.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34272	Phenix Firestone	12/8/2025	107.23	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34273	Platinum Educational Group LLC	12/8/2025	500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	34274	Premier Lawn Care and Landscaping LLC	12/8/2025	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34275	Purchase Power	12/8/2025	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	34276	Push Crank Press LLC	12/8/2025	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34277	Russell County Fuel Authority	12/8/2025	1,067.23	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	34278	Southern Lawns Inc.	12/8/2025	425.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34279	Southern Linc	12/8/2025	83.90	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	34280	Spire Alabama Inc.	12/8/2025	17.39	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	34281	Starke Agency LLC	12/8/2025	3,797.58	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34282	Starke Agency LLC	12/8/2025	30.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34283	State of Alabama	12/8/2025	212.62	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34284	Talkspace Provider Network PA	12/8/2025	4,059.80	Supporting Alabama Veterans Program	Other Contractual Services - PS
Chattahoochee Valley CC	34285	Taylor Warner	12/8/2025	505.90	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34286	The Phenix Citizen	12/8/2025	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34287	TNT Custom Built Cabinets Inc.	12/8/2025	8,500.00	AL Ctrs. for Rural Healthcare - ETF	Other Contractual Services - PS
Chattahoochee Valley CC	34288	Varsity Sports Network LLC	12/8/2025	10,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34290	Werle Enterprises LLC	12/8/2025	213.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34291	WeScan	12/8/2025	6,957.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34292	Xerox Business Solutions Southeast	12/8/2025	2,786.40	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34293	Xerox Corporation	12/8/2025	758.53	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	34294	Xpress Printing	12/8/2025	146.00	Supporting Alabama Veterans Program	Advertising & Promotions - OOS
Chattahoochee Valley CC	34304	Act	12/10/2025	172.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34305	AT&T Corp.	12/10/2025	45.88	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34306	Brown Denny	12/10/2025	6,250.00	Advanced Technology Funds	Other Contractual Services - PS
Chattahoochee Valley CC	34307	Cook Bobby	12/10/2025	485.94	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	34308	CTV Beam	12/10/2025	22.78	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	34309	Daniels Demeka	12/10/2025	388.93	Success Coach	Other Travel Expenses - IS
Chattahoochee Valley CC	34310	Engineering & Equip Co.	12/10/2025	899.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34311	Gleason Linda	12/10/2025	217.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34312	Hubbard Shannon	12/10/2025	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34313	Imperial Bag & Paper Co. LLC	12/10/2025	44.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34314	Imprints Printing	12/10/2025	1,856.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34315	Johnstone Supply Inc	12/10/2025	105.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34316	Let's Grow Steamx Inc.	12/10/2025	1,400.00	Success Coach	Advertising & Promotions - OOS
Chattahoochee Valley CC	34317	Phenix City Alabama	12/10/2025	300.28	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	34318	Smith Albert	12/10/2025	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34319	Starke Agency LLC	12/10/2025	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34320	Walmart	12/10/2025	20.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34321	WEX Inc	12/10/2025	665.39	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	34322	Williams Vickie	12/10/2025	1,648.10	Elucian Foundation PATH Scholarshi	Other Travel Expenses - OS
Chattahoochee Valley CC	34323	Barnes & Noble Booksellers	12/10/2025	200,875.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34330	Alexander Electric Company Inc.	12/17/2025	11,200.00	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	34331	Amazon.Com	12/17/2025	214.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34332	BLS Charters Inc.	12/17/2025	2,187.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	34333	C Spire Business	12/17/2025	226.92	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34334	Concord USA Inc.	12/17/2025	13,523.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	34335	Darton Enterprises Llc	12/17/2025	1,885.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34336	Funderburk Christina	12/17/2025	257.21	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34338	Gulf States Distributors	12/17/2025	949.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34339	Hall Carter Donna	12/17/2025	162.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34340	Inceptia	12/17/2025	1,186.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34341	Interstate Electrical Supply Inc.	12/17/2025	1,307.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34342	Jacqueline Screws	12/17/2025	498.32	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34343	Johnstone Supply Inc	12/17/2025	162.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34344	Learning Labs Inc	12/17/2025	167,089.72	Rural Postsecondary & Economic Deve	Equipment - non capitalized - MS
Chattahoochee Valley CC	34345	MIS Partners Inc.	12/17/2025	1,836.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34346	NVSM LLC	12/17/2025	12,000.00	Innovation Center	Long-Term Building Lease-CE
Chattahoochee Valley CC	34347	Patterson Diwana	12/17/2025	669.79	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34348	Phenix Firestone	12/17/2025	724.96	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34349	R & R Sprinkler Service	12/17/2025	1,008.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34350	Spire Alabama Inc.	12/17/2025	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	34351	State of Alabama	12/17/2025	273.78	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34352	Sykes Teala	12/17/2025	286.80	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34353	Valfre Saige	12/17/2025	78.50	Unrestricted Phenix City	Registration Fees- IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34354	WeScan	12/17/2025	4,043.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34355	Whitaker Nikikki	12/17/2025	491.52	Supporting Alabama Veterans Program	Other Travel Expenses - IS
Chattahoochee Valley CC	34356	Williams Vickie	12/17/2025	22.33	Ellucian Foundation PATH Scholarshi	Other Travel Expenses - OS
Chattahoochee Valley CC	34358	A & J Screen Printing Inc.	12/22/2025	932.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34359	Amazon.Com	12/22/2025	662.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34360	Benson Teresa	12/22/2025	200.00	Advanced Technology Funds	Other Contractual Services - PS
Chattahoochee Valley CC	34360	Benson Teresa	12/22/2025	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34361	Brown Denny	12/22/2025	3,850.00	Advanced Technology Funds	Other Contractual Services - PS
Chattahoochee Valley CC	34362	BSN Sports LLC	12/22/2025	4,819.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34363	Chicken Dinner News Inc. dba	12/22/2025	2,300.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34364	Columbus Trophy & Screen Printing	12/22/2025	9.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34365	Daniels Demeka	12/22/2025	425.47	Success Coach	Other Travel Expenses - IS
Chattahoochee Valley CC	34366	Holland Sheree	12/22/2025	407.38	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34367	Hubbard Shannon	12/22/2025	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34368	Office Depot	12/22/2025	141.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34369	Pitney Bowes Supplies	12/22/2025	398.38	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	34370	Repetix Inc	12/22/2025	3,460.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34371	Smith Albert	12/22/2025	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34372	Starke Agency LLC	12/22/2025	30.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	34373	Taylor Warner	12/22/2025	249.63	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34374	Trilogy Medwaste Southeast LLC	12/22/2025	294.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34375	Varsity Sports Network LLC	12/22/2025	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34376	Whatley Construction Co	12/22/2025	713,640.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34378	Card Services	12/23/2025	25.00	Supporting Alabama Veterans Program	Memberships - PS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	41.14	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	74.79	Rural Postsecondary & Economic Deve	Other Professional Fees - PS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	239.80	AL Ctrs. for Rural Healthcare - ETF	Grant Awards - SW
Chattahoochee Valley CC	34378	Card Services	12/23/2025	375.00	Supporting Alabama Veterans Program	Registration Fees- IS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	384.08	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	417.19	Supporting Alabama Veterans Program	Materials and Supplies - MS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	444.78	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	498.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	976.53	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	1,076.47	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	4,597.94	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34378	Card Services	12/23/2025	7,418.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34379	Card Services	12/23/2025	770.70	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	34380	Premier Elevator Company	12/23/2025	1,052.81	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34390	4D GA Investments LLC	1/7/2026	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34391	A's Pressure Washing LLC	1/7/2026	950.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34392	Act	1/7/2026	235.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34393	AI FIRE LLC	1/7/2026	1,950.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34394	Alabama Power Company	1/7/2026	58,182.85	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	34395	Barbour County Commission	1/7/2026	13.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	34396	Russell County Fuel Authority	1/7/2026	854.37	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34397	Russell County Sanitation	1/7/2026	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	34398	Russell County Water Authority	1/7/2026	2,351.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	34399	Skill Survey Inc	1/7/2026	1,359.60	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34400	Southern Linc	1/7/2026	83.90	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	34401	Sturdi Buildings Inc	1/7/2026	6,993.80	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34402	WEX Inc	1/7/2026	869.23	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	34403	A & J Screen Printing Inc.	1/13/2026	2,225.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34404	A-COM Security Co. Inc.	1/13/2026	521.67	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34405	Alabama Association of Chiefs of Police	1/13/2026	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	34406	Andrews Richard	1/13/2026	653.49	LPN Program - ETF Appropriation	Advertising & Promotions - OOS
Chattahoochee Valley CC	34407	Ascend Learning Holdings LLC	1/13/2026	387.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34408	AT&T Corp.	1/13/2026	129.66	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34409	B W Capps & Son Inc	1/13/2026	69.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34409	B W Capps & Son Inc	1/13/2026	114.92	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34410	BSN Sports LLC	1/13/2026	9,189.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34411	Business Council of Alabama	1/13/2026	2,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34412	Columbus Trophy & Screen Printing	1/13/2026	198.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34413	Demco Inc	1/13/2026	90.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34414	Guardian-Ipco Inc.	1/13/2026	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	34415	Gulf States Distributors	1/13/2026	514.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34416	Home Depot U.S.A. Inc.	1/13/2026	526.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34417	Hubbard Shannon	1/13/2026	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34418	Imperial Bag & Paper Co. LLC	1/13/2026	638.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34419	Imprints Printing	1/13/2026	332.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34420	Instructure Inc.	1/13/2026	3,057.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34421	J. W. Pepper & Son Inc.	1/13/2026	99.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34422	Jones Welding & Industrial Supplies Inc	1/13/2026	841.35	Ellucian Foundation PATH Scholarshi	Materials and Supplies - MS
Chattahoochee Valley CC	34423	Journal Communications	1/13/2026	8,200.00	AL Ctrs. for Rural Healthcare - ETF	Advertising & Promotions - OOS
Chattahoochee Valley CC	34424	Kiker Greg	1/13/2026	125.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34425	Magnolia Greene Inc	1/13/2026	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34426	Phenix Firestone	1/13/2026	224.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34427	Pitney Bowes Supplies	1/13/2026	1,030.16	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	34428	Pocket Nurse Enterprises Inc.	1/13/2026	6,678.08	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	34429	Premier Lawn Care and Landscaping LLC	1/13/2026	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34430	Push Crank Press LLC	1/13/2026	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34431	Smith Albert	1/13/2026	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34432	Southern Lawns Inc.	1/13/2026	250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34433	State of Alabama	1/13/2026	273.78	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	34434	The Phenix Citizen	1/13/2026	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34435	Uline Inc	1/13/2026	1,829.22	Advanced Technology Funds	Materials and Supplies - MS
Chattahoochee Valley CC	34436	Walmart	1/13/2026	154.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34437	Xpress Printing	1/13/2026	318.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34442	Amazon.Com	1/13/2026	1,428.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34443	BLS Charters Inc.	1/13/2026	2,538.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	34445	Talkspace Provider Network PA	1/13/2026	4,059.80	Supporting Alabama Veterans Program	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	34446	The Lamar Companies Llc	1/13/2026	1,150.00	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	34447	Verizon Wireless	1/13/2026	14.68	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	34447	Verizon Wireless	1/13/2026	184.61	Success Coach	Technology - non capitalized - MS
Chattahoochee Valley CC	34447	Verizon Wireless	1/13/2026	2,119.89	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	34448	Xpress Printing	1/13/2026	1,178.32	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	34449	ACCSPRA	1/21/2026	75.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34450	Advance Auto Parts	1/21/2026	25.43	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34451	Alabama Community College System	1/21/2026	322.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	34452	Ascend Learning Holdings LLC	1/21/2026	3,399.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34453	Barnes & Noble Booksellers	1/21/2026	11,120.07	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	34454	BLS Charters Inc.	1/21/2026	1,915.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	34455	BSN Sports LLC	1/21/2026	16,109.15	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34456	Howard Technology Solutions	1/21/2026	722.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34457	Inceptia	1/21/2026	835.90	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34458	MarketLab Inc	1/21/2026	211.45	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	34459	Phenix Firestone	1/21/2026	344.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	34460	River Mill Data Management LLC	1/21/2026	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34461	Sanabria Monique	1/21/2026	300.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	34462	Stryder Corp DBA Handshake	1/21/2026	2,999.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	34463	Walmart	1/21/2026	15.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34464	WeScan	1/21/2026	5,043.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34465	Whatley Construction Co	1/21/2026	746,399.48	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	34466	Card Services	1/29/2026	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	228.21	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	306.31	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	350.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	480.00	AL Ctrs. for Rural Healthcare - ETF	Grant Awards - SW
Chattahoochee Valley CC	34466	Card Services	1/29/2026	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	503.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	590.02	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	671.23	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	728.44	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	774.67	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	1,055.15	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	2,448.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	34466	Card Services	1/29/2026	2,697.84	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	12546	McCoy Robin	10/31/2025	810.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12547	Ryan Brennon	10/31/2025	1,029.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12548	Woods Jonathan	10/31/2025	723.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12549	Boatner Mary	10/31/2025	1,084.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12550	Felton-Moton Shielia	10/31/2025	1,989.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12551	Gaddis Daulton	10/31/2025	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12552	Grant Kerantha	10/31/2025	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12553	Henry Tamia	10/31/2025	740.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12554	Hope Daysha	10/31/2025	856.91	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12555	Hugley Cassandra	10/31/2025	1,808.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12556	Lowe Benita	10/31/2025	107.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12557	McClellan Brittany	10/31/2025	2,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12558	Moore-Caver Courtney	10/31/2025	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12559	Ray-Winston Katrina	10/31/2025	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12560	Smith Gloria	10/31/2025	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12561	Striblin Lori	10/31/2025	2,337.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12562	Tollberg Sadie	10/31/2025	1,850.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12563	Watson Chantelle	10/31/2025	2,064.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12564	Beckhom Alexius	10/31/2025	810.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12565	Campbell Stephen	10/31/2025	396.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12566	Clark Tina	10/31/2025	288.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	12567	Hughes Rebecca	10/31/2025	1,026.00	AE - State Regular	Payroll
Chattahoochee Valley CC	12568	Jones Kelsey	10/31/2025	1,698.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12569	Norman Tomika	10/31/2025	135.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12569	Norman Tomika	10/31/2025	596.25	AE - State Regular	Payroll
Chattahoochee Valley CC	12570	O'Neal Brenda	10/31/2025	1,476.00	AE - State Regular	Payroll
Chattahoochee Valley CC	12571	Roberts Sonya	10/31/2025	936.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12572	Threatt Alexandria	10/31/2025	714.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12573	Wallace Rebecca	10/31/2025	984.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12574	Raney Pamela	10/31/2025	684.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12575	Thomas Aaliyah	10/31/2025	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12576	Riley Dylan	10/31/2025	500.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12577	Seager Joanne	10/31/2025	901.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12578	Abdullah Samiyah	10/31/2025	366.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12579	Williams Mary	10/31/2025	1,122.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12580	Burkes Susie	10/31/2025	1,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12581	Hill Jody	10/31/2025	884.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12582	Russell Lon	10/31/2025	3,692.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12583	Smith Harold	10/31/2025	1,638.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12584	Anderson Elizabeth	10/31/2025	690.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12585	Screws Jacqueline	10/31/2025	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12586	James Courtney	10/31/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12587	Reid Felicia	10/31/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12588	Rowe Alaina	10/31/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12589	Rowe Shuronica	10/31/2025	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12590	Sanks Christer	10/31/2025	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12591	Jackson Brandi	10/31/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12592	Loney John	10/31/2025	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12593	Rider James	10/31/2025	7,873.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12594	Agers Anne	10/31/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12595	Borin Will	10/31/2025	7,373.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12596	Cleveland Leslie	10/31/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12597	Hope Daysha	10/31/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12598	Joyner Chris	10/31/2025	10,122.11	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12599	Lock Athena	10/31/2025	3,804.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12600	Paige Melissa	10/31/2025	6,083.56	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12601	Smith Chervonne	10/31/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12602	Striblin Lori	10/31/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12603	Threatt Krista	10/31/2025	3,976.73	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12604	Torain Dana	10/31/2025	5,172.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12605	Waldrop Jamie	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12606	Walker Al'asia	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12607	Brewer Marquette	10/31/2025	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12608	Brown Teresa	10/31/2025	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12609	Hicks Vanessa	10/31/2025	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12610	Holt Shelly	10/31/2025	9,000.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12611	Jackson Bridgett	10/31/2025	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12612	James Patricia	10/31/2025	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12613	Prather Kanidrus	10/31/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12614	Smith Shana	10/31/2025	6,513.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12615	Sparks Vernissa	10/31/2025	7,427.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12616	Alexander Melissa	10/31/2025	1,276.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12617	Cunningham William	10/31/2025	7,892.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12618	Brown Denesha	10/31/2025	6,775.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12619	Linder Payton	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12620	McGhee Adam	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12621	Robinson Chavala	10/31/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12622	Young Susan	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12623	Harmon David	10/31/2025	9,100.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12624	Harmon Susan	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12625	Hesprich Brent	10/31/2025	5,217.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12626	Bagarella Peter	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12627	Larkin Sheila	10/31/2025	9,017.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12628	Wang Yien	10/31/2025	8,154.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12629	Maddox Edward	10/31/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12630	Langley Clint	10/31/2025	7,773.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12631	Austin Charon	10/31/2025	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12632	Cook Bobby	10/31/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12633	Daniels Demeka	10/31/2025	4,497.08	Success Coach	Payroll
Chattahoochee Valley CC	12634	Hill Antwan	10/31/2025	3,885.11	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12635	Holland Sheree	10/31/2025	3,131.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12636	Lewis Shhkia	10/31/2025	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12637	Scott Kailey	10/31/2025	6,265.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12638	Smoke Nanyail	10/31/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12639	Valfre Saige	10/31/2025	3,495.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12640	Cyprian Leatha	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12641	Dent-Fitzpatrick Joyce	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12642	Tompkins Donna	10/31/2025	5,121.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12643	Del Castillo Ulloa Doris	10/31/2025	510.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12644	Felton Cannesta	10/31/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12645	Henderson Katherine	10/31/2025	7,010.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12646	Johnson Jennifer	10/31/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12647	Leon Eduardo	10/31/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12648	McGhee Anna	10/31/2025	6,281.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12649	Thornton Zachary	10/31/2025	7,649.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12650	Tingle Nekita	10/31/2025	5,353.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12651	Vance Samantha	10/31/2025	6,671.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12652	Daniel Thomas	10/31/2025	11,123.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12653	Johnson Shanisty	10/31/2025	1,276.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12654	Arnold Ginger	10/31/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12655	Byrd William	10/31/2025	11,288.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12656	Cusanelli Ashley	10/31/2025	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12657	Downs Kara	10/31/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12658	McClanahan Brion	10/31/2025	10,290.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12659	Nash Shalonda	10/31/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12660	O'Connor Francis	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12661	Pitts Kristin	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12662	Boling Patricia	10/31/2025	10,632.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12663	Graham Lakeisha	10/31/2025	1,021.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12664	Elmamoun Elmoataz	10/31/2025	9,535.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12665	Fitschen-Brown Meredith	10/31/2025	8,641.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12666	Jones Michael	10/31/2025	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12667	Rover Quintavius	10/31/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12668	Valdes Luis	10/31/2025	1,021.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12669	Dean Darren	10/31/2025	6,794.25	AE - State Regular	Payroll
Chattahoochee Valley CC	12670	Feagins Shannon	10/31/2025	4,679.33	AE - State Regular	Payroll
Chattahoochee Valley CC	12671	Rudd Robin	10/31/2025	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12672	Holley Christine	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12673	Cooper William	10/31/2025	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12674	Howard Clayton	10/31/2025	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12675	King Wayne	10/31/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12676	Cameron Nicole	10/31/2025	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12677	Pell Melinda	10/31/2025	5,323.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12678	Smith Aurelia	10/31/2025	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12679	Sykes Teala	10/31/2025	5,330.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12680	Brown Alyssa	10/31/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12681	Buckner Mitchell	10/31/2025	600.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12682	DeLoach Kristin	10/31/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12683	Dunn Tracy	10/31/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12684	Harris Regina	10/31/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12685	Hodnett Caitlin	10/31/2025	676.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12686	Homburger Kristy	10/31/2025	1,011.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12687	Kiker Kasey	10/31/2025	75.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12688	Kissel Jared	10/31/2025	667.68	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12689	Perkins Cathryn	10/31/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12690	Torok Amie	10/31/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12691	Williams Cory	10/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12692	Stroud LaToya	10/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12693	Oliver Samuel	10/31/2025	7,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12694	Patterson Diwana	10/31/2025	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12695	Short Justin	10/31/2025	3,859.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12696	Whitaker Nikikki	10/31/2025	4,072.97	Supporting Alabama Veterans Program	Payroll
Chattahoochee Valley CC	12697	Gamble Amanda	10/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12698	Alexander Sanquita	10/31/2025	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12699	Allison Shaneka	10/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12700	Funderburk Christina	10/31/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12701	Gilliam Carmen	10/31/2025	3,495.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12702	Skinner Sonya	10/31/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12703	Grant Jacqueline	10/31/2025	5,680.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12704	Taylor Sherri	10/31/2025	11,237.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12705	Belliveau Arthur	10/31/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12706	Blue Brandon	10/31/2025	4,226.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12707	Richardson Jamekia	10/31/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12707	Richardson Jamekia	10/31/2025	6,015.92	Success Coach	Payroll
Chattahoochee Valley CC	12708	Stroud Kawanna	10/31/2025	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12709	White Breanca	10/31/2025	3,586.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12710	Williams Vickie	10/31/2025	11,704.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12711	Wise-Nash Sheinoura	10/31/2025	7,765.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12712	Landi Kristin	10/31/2025	7,461.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12713	Thomas Adam	10/31/2025	250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12714	Vick Hunter	10/31/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12715	Jackson LaToya	10/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12716	Richardson Jonathan	10/31/2025	4,562.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12717	Hollifield Malcolm	10/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12718	Scott Morris	10/31/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12719	O'Steen John	10/31/2025	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12720	Singletary Grady	10/31/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12721	Turner Rhonda	10/31/2025	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12722	Taylor Warner	10/31/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12723	Nelson Shamecca	10/31/2025	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12724	Bradley Kristy	10/31/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12725	Cox Elizabeth	10/31/2025	6,297.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12726	Harrison Kenneth	10/31/2025	4,839.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12727	Jackson Dexter	10/31/2025	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12728	Junghans Debra	10/31/2025	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12729	Jones Robin	10/31/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12730	Williams Jessica	10/31/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12731	Jones Kenneth	10/31/2025	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12732	Watkins RoseMary	10/31/2025	7,100.17	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12733	Willette Betty	10/31/2025	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12734	Bishop Martha	10/31/2025	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12735	Fletcher David	10/31/2025	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12736	Brown Antoinette	10/31/2025	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12737	Manuel Keith	10/31/2025	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12738	Williams Danny	10/31/2025	5,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12739	Mack Antonio	10/31/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12740	Brannon Jon	10/31/2025	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12741	Gilliam Christopher	10/31/2025	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12742	Graham Preston	10/31/2025	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12743	Martin Reuben	10/31/2025	1,737.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12744	Walton Paul	10/31/2025	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12757	McCoy Robin	11/26/2025	837.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12758	Ryan Brennon	11/26/2025	361.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12759	Woods Jonathan	11/26/2025	1,474.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12760	Felton-Moton Shielia	11/26/2025	1,808.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12761	Gaddis Daulton	11/26/2025	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12762	Henry Tamia	11/26/2025	1,197.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12763	Hope Daysha	11/26/2025	136.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12764	Hugley Cassandra	11/26/2025	2,364.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12765	Jackson Darlene	11/26/2025	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12766	Jones Veronica	11/26/2025	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12767	McClellan Brittany	11/26/2025	2,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12768	Mendenhall Giuliana	11/26/2025	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12769	Moore-Caver Courtney	11/26/2025	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12770	Smith Gloria	11/26/2025	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12771	Striblin Lori	11/26/2025	2,531.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12772	Tollberg Sadie	11/26/2025	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12773	Turner Hannah	11/26/2025	2,025.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12774	Watson Chantelle	11/26/2025	769.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12775	Weeks Latasha	11/26/2025	2,385.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12776	Beckhom Alexius	11/26/2025	630.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12777	Campbell Stephen	11/26/2025	360.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12778	Clark Tina	11/26/2025	456.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	12779	Hughes Rebecca	11/26/2025	1,026.00	AE - State Regular	Payroll
Chattahoochee Valley CC	12780	Jones Kelsey	11/26/2025	1,158.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12781	Norman Tomika	11/26/2025	725.63	AE - State Regular	Payroll
Chattahoochee Valley CC	12782	O'Neal Brenda	11/26/2025	1,596.00	AE - State Regular	Payroll
Chattahoochee Valley CC	12783	Roberts Sonya	11/26/2025	1,056.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12784	Threatt Alexandria	11/26/2025	393.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12785	Wallace Rebecca	11/26/2025	1,447.31	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12786	Raney Pamela	11/26/2025	567.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12787	Thomas Aaliyah	11/26/2025	884.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12788	Riley Dylan	11/26/2025	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12789	Seager Joanne	11/26/2025	946.05	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12790	Williams Mary	11/26/2025	1,240.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12791	Burkes Susie	11/26/2025	1,274.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12792	Russell Lon	11/26/2025	4,797.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12793	Smith Harold	11/26/2025	1,820.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12794	Anderson Elizabeth	11/26/2025	860.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12795	Screws Jacqueline	11/26/2025	22,083.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12796	James Courtney	11/26/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12797	Reid Felicia	11/26/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12798	Rowe Alaina	11/26/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12799	Rowe Shuronica	11/26/2025	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12800	Sanks Christier	11/26/2025	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12801	Jackson Brandi	11/26/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12802	Loney John	11/26/2025	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12803	Rider James	11/26/2025	7,873.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12804	Agers Anne	11/26/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12805	Borin Will	11/26/2025	7,373.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12806	Cleveland Leslie	11/26/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12807	Hope Daysha	11/26/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12808	Joyner Chris	11/26/2025	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12809	Lock Athena	11/26/2025	3,804.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12810	Paige Melissa	11/26/2025	6,083.56	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12811	Smith Chervonne	11/26/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12812	Striblin Lori	11/26/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12813	Threatt Krista	11/26/2025	3,976.73	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12814	Torain Dana	11/26/2025	2,122.05	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12814	Torain Dana	11/26/2025	6,773.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12815	Waldrop Jamie	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12816	Walker Al'asia	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12817	Brewer Marquette	11/26/2025	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12818	Brown Teresa	11/26/2025	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12819	Hicks Vanessa	11/26/2025	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12820	Holt Shelly	11/26/2025	9,000.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12821	Jackson Bridgett	11/26/2025	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12822	James Patricia	11/26/2025	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12823	Prather Kanidrus	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12824	Smith Shana	11/26/2025	6,513.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12825	Sparks Vernissa	11/26/2025	7,027.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12826	Alexander Melissa	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12827	Cunningham William	11/26/2025	7,892.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12828	Brown Denesha	11/26/2025	6,775.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12829	Linder Payton	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12830	McGhee Adam	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12831	Robinson Chavala	11/26/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12832	Young Susan	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12833	Harmon David	11/26/2025	9,100.30	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12834	Harmon Susan	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12835	Hesprich Brent	11/26/2025	5,217.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12836	Bagarella Peter	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12837	Larkin Sheila	11/26/2025	9,017.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12838	Wang Yien	11/26/2025	8,154.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12839	Maddox Edward	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12840	Langley Clint	11/26/2025	7,773.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12841	Austin Charon	11/26/2025	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12842	Cook Bobby	11/26/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12843	Daniels Demeka	11/26/2025	4,497.08	Success Coach	Payroll
Chattahoochee Valley CC	12844	Hill Antwan	11/26/2025	3,769.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12845	Holland Sheree	11/26/2025	3,131.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12846	Lewis Shkia	11/26/2025	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12847	Scott Kailey	11/26/2025	6,265.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	12848	Smoke Nanyail	11/26/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12849	Valfre Saige	11/26/2025	3,495.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	12850	Cyprian Leatha	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12851	Dent-Fitzpatrick Joyce	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12852	Tompkins Donna	11/26/2025	5,121.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12853	Del Castillo Ulloa Doris	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12854	Felton Cannesta	11/26/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12855	Henderson Katherine	11/26/2025	7,010.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12856	Johnson Jennifer	11/26/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12857	Leon Eduardo	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12858	McGhee Anna	11/26/2025	6,281.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12859	Thornton Zachary	11/26/2025	7,649.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12860	Tingle Nekita	11/26/2025	5,353.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12861	Vance Samantha	11/26/2025	6,671.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12862	Daniel Thomas	11/26/2025	11,123.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12863	Johnson Shanisty	11/26/2025	1,276.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12864	Arnold Ginger	11/26/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12865	Byrd William	11/26/2025	11,288.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12866	Cusanelli Ashley	11/26/2025	9,009.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12867	Downs Kara	11/26/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12868	McClanahan Brion	11/26/2025	10,290.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12869	Nash Shalonda	11/26/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12870	O'Connor Francis	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12871	Pitts Kristin	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12872	Boling Patricia	11/26/2025	10,632.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12873	Graham Lakeisha	11/26/2025	1,021.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12874	Elmamoun Elmoataz	11/26/2025	7,730.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12875	Fitschen-Brown Meredith	11/26/2025	8,641.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12876	Jones Michael	11/26/2025	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12877	Rover Quintavius	11/26/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12878	Valdes Luis	11/26/2025	1,021.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12879	Dean Darren	11/26/2025	6,794.25	AE - State Regular	Payroll
Chattahoochee Valley CC	12880	Feagins Shannon	11/26/2025	4,679.33	AE - State Regular	Payroll
Chattahoochee Valley CC	12881	Rudd Robin	11/26/2025	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12882	Holley Christine	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12883	Cooper William	11/26/2025	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12884	Howard Clayton	11/26/2025	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12885	King Wayne	11/26/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12886	Cameron Nicole	11/26/2025	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12887	Pell Melinda	11/26/2025	5,323.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12888	Smith Aurelia	11/26/2025	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12889	Sykes Teala	11/26/2025	5,330.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12890	Brown Alyssa	11/26/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12891	Buckner Mitchell	11/26/2025	600.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12892	DeLoach Kristin	11/26/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12893	Dunn Tracy	11/26/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12894	Harris Regina	11/26/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12895	Hodnett Caitlin	11/26/2025	676.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12896	Homburger Kristy	11/26/2025	1,011.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12897	Kiker Kasey	11/26/2025	75.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12898	Kissel Jared	11/26/2025	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12899	Perkins Cathryn	11/26/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12900	Torok Amie	11/26/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12901	Williams Cory	11/26/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12902	Stroud LaToya	11/26/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12903	Oliver Samuel	11/26/2025	7,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12904	Patterson Diwana	11/26/2025	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12905	Short Justin	11/26/2025	3,859.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12906	Whitaker Nikikki	11/26/2025	3,951.42	Supporting Alabama Veterans Program	Payroll
Chattahoochee Valley CC	12907	Gamble Amanda	11/26/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12908	Alexander Sanquita	11/26/2025	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12909	Allison Shaneka	11/26/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12910	Funderburk Christina	11/26/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12911	Gilliam Carmen	11/26/2025	3,495.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12912	Skinner Sonya	11/26/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12913	Grant Jacqueline	11/26/2025	5,680.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12914	Taylor Sherri	11/26/2025	11,237.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12915	Belliveau Arthur	11/26/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12916	Blue Brandon	11/26/2025	4,226.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12917	Richardson Jamekia	11/26/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12917	Richardson Jamekia	11/26/2025	6,015.92	Success Coach	Payroll
Chattahoochee Valley CC	12918	Stroud Kawanna	11/26/2025	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12919	White Breanca	11/26/2025	3,586.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12920	Williams Vickie	11/26/2025	11,704.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12921	Wise-Nash Sheinoura	11/26/2025	7,765.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12922	Landi Kristin	11/26/2025	7,461.22	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12923	Thomas Adam	11/26/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12924	Vick Hunter	11/26/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12925	Jackson LaToya	11/26/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12926	Richardson Jonathan	11/26/2025	4,562.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12927	Hollifield Malcolm	11/26/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12928	Scott Morris	11/26/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12929	O'Steen John	11/26/2025	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12930	Singletary Grady	11/26/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12931	Turner Rhonda	11/26/2025	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12932	Taylor Warner	11/26/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12933	Nelson Shamecca	11/26/2025	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12934	Bradley Kristy	11/26/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12935	Cox Elizabeth	11/26/2025	6,297.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12936	Harrison Kenneth	11/26/2025	4,839.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12937	Jackson Dexter	11/26/2025	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12938	Junghans Debra	11/26/2025	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12939	Jones Robin	11/26/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12940	Williams Jessica	11/26/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12941	Jones Kenneth	11/26/2025	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12942	Watkins RoseMary	11/26/2025	7,100.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12943	Willette Betty	11/26/2025	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12944	Bishop Martha	11/26/2025	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12945	Fletcher David	11/26/2025	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12946	Brown Antoinette	11/26/2025	3,496.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12947	Manuel Keith	11/26/2025	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12948	Williams Danny	11/26/2025	5,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12949	Mack Antonio	11/26/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12950	Brannon Jon	11/26/2025	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12951	Gilliam Christopher	11/26/2025	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12952	Graham Preston	11/26/2025	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12953	Martin Reuben	11/26/2025	2,676.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12954	Walton Paul	11/26/2025	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12967	McCoy Robin	12/23/2025	441.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12968	Felton-Moton Shielia	12/23/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12969	Grant Kerantha	12/23/2025	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12970	Hugley Cassandra	12/23/2025	528.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12971	Striblin Lori	12/23/2025	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12972	Tollberg Sadie	12/23/2025	1,908.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12973	Beckhom Alexius	12/23/2025	213.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12974	Campbell Stephen	12/23/2025	180.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12975	Clark Tina	12/23/2025	240.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	12976	Hughes Rebecca	12/23/2025	756.00	AE - State Regular	Payroll
Chattahoochee Valley CC	12977	Jones Kelsey	12/23/2025	956.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12978	Norman Tomika	12/23/2025	292.50	AE - State Regular	Payroll
Chattahoochee Valley CC	12979	O'Neal Brenda	12/23/2025	756.00	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	12980	Roberts Sonya	12/23/2025	480.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12981	Threatt Alexandria	12/23/2025	315.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12982	Wallace Rebecca	12/23/2025	639.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	12983	Raney Pamela	12/23/2025	445.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12984	Thomas Aaliyah	12/23/2025	511.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12985	Riley Dylan	12/23/2025	500.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12986	Seager Joanne	12/23/2025	511.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12987	Williams Mary	12/23/2025	1,048.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12988	Russell Lon	12/23/2025	4,225.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12989	Smith Harold	12/23/2025	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12990	Anderson Elizabeth	12/23/2025	570.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12991	Funderburk Annette	12/23/2025	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12992	Screws Jacqueline	12/23/2025	61,155.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12993	James Courtney	12/23/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12994	Reid Felicia	12/23/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12995	Rowe Alaina	12/23/2025	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12996	Rowe Shuronica	12/23/2025	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12997	Sanks Christer	12/23/2025	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12998	Jackson Brandi	12/23/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	12999	Loney John	12/23/2025	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13000	Rider James	12/23/2025	7,538.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13001	Agers Anne	12/23/2025	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13002	Borin Will	12/23/2025	7,373.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13004	Hope Daysha	12/23/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13005	Joyner Chris	12/23/2025	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13006	Lock Athena	12/23/2025	3,804.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13007	Paige Melissa	12/23/2025	6,083.56	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13008	Smith Chervonne	12/23/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13009	Striblin Lori	12/23/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13010	Threatt Krista	12/23/2025	3,976.73	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13011	Torain Dana	12/23/2025	5,938.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13012	Waldrop Jamie	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13013	Walker Al'asia	12/23/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13014	Brewer Marquette	12/23/2025	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13015	Brown Teresa	12/23/2025	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13016	Hicks Vanessa	12/23/2025	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13017	Holt Shelly	12/23/2025	9,000.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13018	Jackson Bridgett	12/23/2025	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13019	James Patricia	12/23/2025	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13020	Prather Kanidrus	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13021	Smith Shana	12/23/2025	6,513.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13022	Sparks Vernissa	12/23/2025	7,027.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13023	Alexander Melissa	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13024	Brown Denesha	12/23/2025	6,775.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13025	Cunningham William	12/23/2025	7,892.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13026	Linder Payton	12/23/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13027	McGhee Adam	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13028	Robinson Chavala	12/23/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13029	Young Susan	12/23/2025	1,915.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13030	Harmon David	12/23/2025	9,100.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13031	Harmon Susan	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13032	Hesprich Brent	12/23/2025	5,217.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13033	Bagarella Peter	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13034	Larkin Sheila	12/23/2025	9,017.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13036	Maddox Edward	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13037	Langley Clint	12/23/2025	7,773.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13038	Austin Charon	12/23/2025	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13039	Cook Bobby	12/23/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13040	Daniels Demeka	12/23/2025	4,497.08	Success Coach	Payroll
Chattahoochee Valley CC	13041	Hill Antwan	12/23/2025	3,769.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13042	Holland Sheree	12/23/2025	3,131.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13043	Lewis Shkia	12/23/2025	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13044	Scott Kailey	12/23/2025	6,265.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13045	Smoke Nanyail	12/23/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13046	Valfre Saige	12/23/2025	3,495.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13047	Cyprian Leatha	12/23/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13048	Dent-Fitzpatrick Joyce	12/23/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13049	Tompkins Donna	12/23/2025	5,121.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13050	Del Castillo Ulloa Doris	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13051	Felton Cannesta	12/23/2025	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13052	Henderson Katherine	12/23/2025	7,010.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13053	Johnson Jennifer	12/23/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13054	Leon Eduardo	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13055	McGhee Anna	12/23/2025	6,281.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13056	Thornton Zachary	12/23/2025	7,649.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13057	Tingle Nekita	12/23/2025	6,886.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13058	Vance Samantha	12/23/2025	6,671.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13059	Daniel Thomas	12/23/2025	11,123.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13060	Johnson Shanisty	12/23/2025	1,276.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13061	Arnold Ginger	12/23/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13062	Byrd William	12/23/2025	11,288.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13063	Conway Kristen	12/23/2025	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13064	Downs Kara	12/23/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13065	McClanahan Brion	12/23/2025	10,290.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13066	Nash Shalonda	12/23/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13067	O'Connor Francis	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13068	Pitts Kristin	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13069	Boling Patricia	12/23/2025	10,632.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13070	Graham Lakeisha	12/23/2025	1,021.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13071	Elmamoun Elmoataz	12/23/2025	7,730.32	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13072	Fitschen-Brown Meredith	12/23/2025	8,641.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13073	Jones Michael	12/23/2025	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13074	Rover Quintavius	12/23/2025	510.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13075	Valdes Luis	12/23/2025	1,021.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13076	Dean Darren	12/23/2025	6,794.25	AE - State Regular	Payroll
Chattahoochee Valley CC	13077	Feagins Shannon	12/23/2025	4,679.33	AE - State Regular	Payroll
Chattahoochee Valley CC	13078	Rudd Robin	12/23/2025	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13079	Holley Christine	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13080	Cooper William	12/23/2025	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13081	Howard Clayton	12/23/2025	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13082	King Wayne	12/23/2025	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13083	Cameron Nicole	12/23/2025	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13084	Pell Melinda	12/23/2025	5,323.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13085	Smith Aurelia	12/23/2025	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13086	Sykes Teala	12/23/2025	5,330.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13087	Brown Alyssa	12/23/2025	766.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13088	Buckner Mitchell	12/23/2025	600.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13089	Courson Lynsey	12/23/2025	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13090	DeLoach Kristin	12/23/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13091	Dunn Tracy	12/23/2025	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13092	Harris Christina	12/23/2025	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13093	Harris Regina	12/23/2025	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13094	Hodnett Caitlin	12/23/2025	676.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13095	Homburger Kristy	12/23/2025	1,011.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13096	Huffstutler Teresa	12/23/2025	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13097	Kiker Kasey	12/23/2025	75.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13098	Kissel Jared	12/23/2025	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13099	Mathews James	12/23/2025	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13100	McGlamory John	12/23/2025	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13101	Perkins Cathryn	12/23/2025	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13102	Riggs Rachel	12/23/2025	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13103	Smith Brian	12/23/2025	1,352.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13104	Suchman Kelley	12/23/2025	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13105	Taylor Tammy	12/23/2025	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13106	Torok Amie	12/23/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13107	Williams Cory	12/23/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13108	Stroud LaToya	12/23/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13109	Oliver Samuel	12/23/2025	7,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13110	Patterson Diwana	12/23/2025	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13111	Short Justin	12/23/2025	3,859.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13112	Whitaker Nikikki	12/23/2025	3,951.42	Supporting Alabama Veterans Program	Payroll
Chattahoochee Valley CC	13113	Gamble Amanda	12/23/2025	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13114	Alexander Sanquita	12/23/2025	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13115	Allison Shaneka	12/23/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13116	Funderburk Christina	12/23/2025	4,940.17	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13117	Gilliam Carmen	12/23/2025	3,495.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13118	Skinner Sonya	12/23/2025	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13119	Grant Jacqueline	12/23/2025	5,680.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13120	Taylor Sherri	12/23/2025	11,237.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13121	Belliveau Arthur	12/23/2025	1,149.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13122	Blue Brandon	12/23/2025	4,226.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13123	Richardson Jamekia	12/23/2025	383.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13123	Richardson Jamekia	12/23/2025	6,015.92	Success Coach	Payroll
Chattahoochee Valley CC	13124	Stroud Kawanna	12/23/2025	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13125	White Breanca	12/23/2025	3,586.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13126	Williams Vickie	12/23/2025	11,704.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13127	Wise-Nash Sheinoura	12/23/2025	7,765.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13128	Landi Kristin	12/23/2025	7,461.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13129	Thomas Adam	12/23/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13130	Vick Hunter	12/23/2025	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13131	Jackson LaToya	12/23/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13132	Richardson Jonathan	12/23/2025	4,562.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13133	Hollifield Malcolm	12/23/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13134	Scott Morris	12/23/2025	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13135	O'Steen John	12/23/2025	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13136	Singletary Grady	12/23/2025	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13137	Turner Rhonda	12/23/2025	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13138	Taylor Warner	12/23/2025	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13139	Nelson Shamecca	12/23/2025	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13140	Bradley Kristy	12/23/2025	893.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13141	Cox Elizabeth	12/23/2025	6,297.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13142	Harrison Kenneth	12/23/2025	4,839.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13143	Jackson Dexter	12/23/2025	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13144	Junghans Debra	12/23/2025	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13145	Jones Robin	12/23/2025	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13146	Williams Jessica	12/23/2025	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13147	Jones Kenneth	12/23/2025	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13148	Watkins RoseMary	12/23/2025	7,100.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13149	Willette Betty	12/23/2025	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13150	Bishop Martha	12/23/2025	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13151	Fletcher David	12/23/2025	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13152	Brown Antoinette	12/23/2025	6,903.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13153	Manuel Keith	12/23/2025	6,229.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13154	Williams Danny	12/23/2025	5,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13155	Mack Antonio	12/23/2025	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13156	Avant James	12/23/2025	4,514.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13157	Thomas Arthur	12/23/2025	5,509.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13158	Brannon Jon	12/23/2025	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13159	Gilliam Christopher	12/23/2025	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13160	Graham Preston	12/23/2025	3,496.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13161	Martin Reuben	12/23/2025	2,676.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13162	Walton Paul	12/23/2025	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13174	McCoy Robin	1/30/2026	162.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13175	Bolden Heather	1/30/2026	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13176	Felton-Moton Shielia	1/30/2026	306.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13177	Henry Tamia	1/30/2026	214.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13178	Hope Daysha	1/30/2026	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13179	Hugley Cassandra	1/30/2026	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13180	McClellan Brittany	1/30/2026	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13181	Metcalf Gary	1/30/2026	584.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13182	Smith Gloria	1/30/2026	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13183	Striblin Lori	1/30/2026	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13184	Tollberg Sadie	1/30/2026	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13185	Warren Hope	1/30/2026	856.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13186	Beckhom Alexius	1/30/2026	191.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13187	Campbell Stephen	1/30/2026	48.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13188	Clark Tina	1/30/2026	288.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	13189	Fleming Aislin	1/30/2026	337.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13190	Hughes Rebecca	1/30/2026	240.00	AE - State Regular	Payroll
Chattahoochee Valley CC	13191	Jones Kelsey	1/30/2026	843.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13192	Norman Tomika	1/30/2026	292.50	AE - State Regular	Payroll
Chattahoochee Valley CC	13193	Roberts Sonya	1/30/2026	312.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13194	Threatt Alexandria	1/30/2026	225.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13195	Wallace Rebecca	1/30/2026	372.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13196	Raney Pamela	1/30/2026	450.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13197	Thomas Aaliyah	1/30/2026	456.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13198	Riley Dylan	1/30/2026	489.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13199	Seager Joanne	1/30/2026	367.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13200	Williams Mary	1/30/2026	620.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13201	Russell Lon	1/30/2026	3,809.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13202	Smith Harold	1/30/2026	520.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13203	Anderson Elizabeth	1/30/2026	530.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13204	Funderburk Annette	1/30/2026	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13205	James Courtney	1/30/2026	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13206	Reid Felicia	1/30/2026	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13207	Rowe Alaina	1/30/2026	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13208	Rowe Shuronica	1/30/2026	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13209	Sanks Christer	1/30/2026	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13210	Jackson Brandi	1/30/2026	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13211	Loney John	1/30/2026	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13212	Rider James	1/30/2026	7,218.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13213	Agers Anne	1/30/2026	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13214	Borin Will	1/30/2026	5,585.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13215	Cleveland Leslie	1/30/2026	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13216	Joyner Chris	1/30/2026	10,122.11	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13217	Lock Athena	1/30/2026	3,804.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13218	Paige Melissa	1/30/2026	6,083.56	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13219	Threatt Krista	1/30/2026	3,976.73	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13220	Torain Dana	1/30/2026	5,938.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13221	Brewer Marquette	1/30/2026	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13222	Brown Teresa	1/30/2026	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13223	Hicks Vanessa	1/30/2026	8,308.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13224	Holt Shelly	1/30/2026	7,851.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13225	Jackson Bridgett	1/30/2026	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13226	James Patricia	1/30/2026	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13227	Smith Shana	1/30/2026	6,130.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13228	Sparks Vernissa	1/30/2026	7,027.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13229	Brown Denesha	1/30/2026	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13230	Cunningham William	1/30/2026	7,126.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13231	Harmon David	1/30/2026	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13232	Hesprich Brent	1/30/2026	4,834.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13233	Larkin Sheila	1/30/2026	8,251.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13234	Wang Yien	1/30/2026	7,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13235	Langley Clint	1/30/2026	7,390.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13236	Austin Charon	1/30/2026	6,015.92	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13237	Cook Bobby	1/30/2026	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13238	Daniels Demeka	1/30/2026	4,497.08	Success Coach	Payroll
Chattahoochee Valley CC	13239	Hill Antwan	1/30/2026	3,769.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13240	Holland Sheree	1/30/2026	3,131.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13241	Lewis Shhkia	1/30/2026	2,949.17	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13242	Linder Payton	1/30/2026	4,012.81	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13243	Scott Kailey	1/30/2026	6,265.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	13244	Smoke Nanyail	1/30/2026	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13245	Valfre Saige	1/30/2026	3,495.33	Rural Postsecondary & Economic Deve	Payroll
Chattahoochee Valley CC	13246	Tompkins Donna	1/30/2026	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13247	Henderson Katherine	1/30/2026	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13248	McGhee Anna	1/30/2026	5,515.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13249	Thornton Zachary	1/30/2026	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13250	Tingle Nekita	1/30/2026	4,970.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13251	Vance Samantha	1/30/2026	6,288.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13252	Daniel Thomas	1/30/2026	10,484.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13253	Beauchamp Jenny	1/30/2026	3,135.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13254	Byrd William	1/30/2026	10,522.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13255	McClanahan Brion	1/30/2026	9,396.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13256	Boling Patricia	1/30/2026	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13257	Elmamoun Elmoataz	1/30/2026	7,219.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13258	Fitschen-Brown Meredith	1/30/2026	7,619.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13259	Jones Michael	1/30/2026	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13260	Rover Quintavius	1/30/2026	3,434.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13261	Dean Darren	1/30/2026	6,794.25	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13262	Feagins Shannon	1/30/2026	4,679.33	AE - State Regular	Payroll
Chattahoochee Valley CC	13263	Rudd Robin	1/30/2026	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	13264	Cooper William	1/30/2026	5,948.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13265	Howard Clayton	1/30/2026	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13266	King Wayne	1/30/2026	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13267	Cameron Nicole	1/30/2026	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13268	Pell Melinda	1/30/2026	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13269	Smith Aurelia	1/30/2026	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13270	Sykes Teala	1/30/2026	5,330.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13271	Torok Amie	1/30/2026	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13272	Williams Cory	1/30/2026	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13273	Stroud LaToya	1/30/2026	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13274	Allison Shaneka	1/30/2026	4,371.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13275	Oliver Samuel	1/30/2026	7,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13276	Patterson Diwana	1/30/2026	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13277	Short Justin	1/30/2026	3,859.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13278	Whitaker Nikikki	1/30/2026	3,951.42	Supporting Alabama Veterans Program	Payroll
Chattahoochee Valley CC	13279	Gamble Amanda	1/30/2026	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13280	Alexander Sanquita	1/30/2026	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13281	Funderburk Christina	1/30/2026	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13282	Gilliam Carmen	1/30/2026	3,495.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13283	Skinner Sonya	1/30/2026	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13284	Grant Jacqueline	1/30/2026	5,680.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13285	Taylor Sherri	1/30/2026	11,237.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13286	Blue Brandon	1/30/2026	4,226.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13287	Richardson Jamekia	1/30/2026	6,015.92	Success Coach	Payroll
Chattahoochee Valley CC	13288	Stroud Kawanna	1/30/2026	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13289	White Breanca	1/30/2026	3,586.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13290	Williams Vickie	1/30/2026	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13291	Joiner LaTisha	1/30/2026	2,937.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13292	Wise-Nash Sheinoura	1/30/2026	6,488.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13293	Landi Kristin	1/30/2026	7,461.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13294	Thomas Adam	1/30/2026	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13295	Vick Hunter	1/30/2026	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13296	Jackson LaToya	1/30/2026	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13297	Richardson Jonathan	1/30/2026	4,562.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13298	Hollifield Malcolm	1/30/2026	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13299	Scott Morris	1/30/2026	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13300	O'Steen John	1/30/2026	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13301	Singletary Grady	1/30/2026	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13302	Turner Rhonda	1/30/2026	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13303	Taylor Warner	1/30/2026	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13304	Nelson Shamecca	1/30/2026	3,129.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13305	Cox Elizabeth	1/30/2026	5,787.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13306	Harrison Kenneth	1/30/2026	4,839.80	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	13307	Jackson Dexter	1/30/2026	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13308	Junghans Debra	1/30/2026	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13309	Jones Robin	1/30/2026	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13310	Williams Jessica	1/30/2026	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13311	Jones Kenneth	1/30/2026	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13312	Watkins RoseMary	1/30/2026	7,100.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13313	Willette Betty	1/30/2026	4,679.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13314	Bishop Martha	1/30/2026	7,027.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13315	Fletcher David	1/30/2026	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13316	Manuel Keith	1/30/2026	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13317	Williams Danny	1/30/2026	5,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13318	Mack Antonio	1/30/2026	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13319	Avant James	1/30/2026	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13320	Thomas Arthur	1/30/2026	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13321	Brannon Jon	1/30/2026	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13322	Gilliam Christopher	1/30/2026	3,769.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13323	Graham Preston	1/30/2026	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13324	Martin Reuben	1/30/2026	2,676.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	13325	Walton Paul	1/30/2026	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200043	Wang Yien	12/23/2025	8,154.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A02046222	Cleveland Leslie	12/23/2025	7,353.44	Unrestricted Phenix City	Payroll