

SOUTHWEST ALABAMA WORKFORCE DEV COUNCIL REGION 9, INC
Transaction List by Date
April 2017

Type	Date	Num	Name	Memo	Account	Credit
Apr 17						
Check	04/06/17	2609	Pate Joint Venture LLC	April rent	10250 · Compass - ...	500.00
Check	04/17/17	2610	AT&T	Invoice 287018636902X03092017	10250 · Compass - ...	292.69
Check	04/17/17	2611	Crow Shields Bailey PC	SOU49, Invoice 1000043103	10250 · Compass - ...	960.00
Check	04/17/17	2612	Gulf Coast Tours	Invoice 26237, Evonik Corp. Tour 4/18	10250 · Compass - ...	350.00
Check	04/17/17	2613	Naman's Catering	Invoice 80607 (bal. of invoice)	10250 · Compass - ...	1,144.83
Check	04/21/17	2614	AlwaysCare Benefits, Inc.	Group # 2SAWD1014, Inv# 2721806	10250 · Compass - ...	33.08
Check	04/21/17	2615	Comcast	Account # 09544 264122-01-1	10250 · Compass - ...	234.85
Check	04/21/17	2616	Jackson Key and Associates	Invoice 30494	10250 · Compass - ...	10.00
Check	04/21/17	2617	Sun Life Financial	Client # 238096 May premiums	10250 · Compass - ...	432.26
Check	04/21/17	2618	Blue Cross and Blue Shield of Alab...	Billing Acct# 98003-999 May 2017 premiums	10250 · Compass - ...	1,379.28
Check	04/21/17	2619	C Spire	Acct# CALLIS-653932, Invoice 1054408	10250 · Compass - ...	176.47
Check	04/27/17	2620	Paul Hodges	Reimbursement 4/13 - 4/18	10250 · Compass - ...	49.12
Check	04/27/17	2621	Laura Chandler	Reimbursement 3/29 - 4/25	10250 · Compass - ...	682.71
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