

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

	Type	Date	Num	Name	Memo	Account	Credit
Jul 17	Check	07/06/17	2653	Pate Joint Venture LLC	July rent	10250 · Compass - ...	500.00
	Check	07/06/17	2654	Crow Shields Bailey PC	SOU49, Invoice 1000044349	10250 · Compass - ...	960.00
	Check	07/06/17	2655	Digital Data Solutions	Invoice 4038	10250 · Compass - ...	95.00
	Check	07/06/17	2656	Green Suttles	Invoice No. 2	10250 · Compass - ...	250.00
	Check	07/11/17	2657	Hayleigh Barlar	Invoice # 1	10250 · Compass - ...	244.89
	Check	07/13/17	2658	AT&T	Invoice 287018636902X07092017	10250 · Compass - ...	296.93
	Check	07/13/17	2659	Occupational Health Center, Inc.	Invoice 121833	10250 · Compass - ...	60.00
	Check	07/19/17	2660	AlwaysCare Benefits, Inc.	Group # 2SAWD1014, Inv# 2951751	10250 · Compass - ...	26.26
	Check	07/19/17	2661	Comcast	Account # 09544 264122-01-1	10250 · Compass - ...	234.85
	Check	07/19/17	2662	McAleer's	Laura's desk (credenza)	10250 · Compass - ...	372.90
	Check	07/19/17	2663	Sun Life Financial	Client # 238096 Aug. premiums	10250 · Compass - ...	247.50
	Check	07/25/17	2664	C Spire	Acct# CALLIS-653932, Invoice 1095726	10250 · Compass - ...	176.43
	Check	07/25/17	2665	Laura Chandler	Reimbursement 6/19 - 7/13	10250 · Compass - ...	277.91
	Check	07/31/17	2666	Blue Cross and Blue Shield of Alab...	Billing Acct# 98003-999 Aug. premiums	10250 · Compass - ...	1,675.02
Jul 17							