

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

03/06/17

Type	Date	Num	Name	Memo	Account	Credit
Feb 17						
Check	02/03/17	2573	Pate Joint Venture LLC	Feb. rent	10250 · Compass - ...	500.00
Check	02/03/17	2574	Jackson Key and Associates	Invoice 29690	10250 · Compass - ...	10.00
Check	02/03/17	2575	Community Foundation of South Alabama		10250 · Compass - ...	400.00
Check	02/06/17	2576	Jackson Key and Associates	Invoices 29953 & 29822	10250 · Compass - ...	20.00
Check	02/13/17	2577	AT&T	Invoice 287018636902X02092017	10250 · Compass - ...	335.59
Check	02/13/17	2578	Crow Shields Bailey PC	SOU49, Invoice 1000041589	10250 · Compass - ...	960.00
Check	02/13/17	2579	Laura Chandler	Reimbursement 1/25/17 - 1/31/17	10250 · Compass - ...	516.30
Check	02/13/17	2580	Wichita Area Technical College	Invoice SAWCD 2017, Chandler & Hodges 3/2...	10250 · Compass - ...	500.00
Check	02/21/17	2581	AlwaysCare Benefits, Inc.	Group # 2SAWD1014, Inv# 2533438	10250 · Compass - ...	46.72
Check	02/21/17	2582	Blue Cross and Blue Shield of Alabama	Billing Acct# 98003-999 Mar 2017 premiums	10250 · Compass - ...	2,341.80
Check	02/21/17	2583	Sun Life Financial	Client # 238096 March premiums	10250 · Compass - ...	341.47
Check	02/21/17	2584	Comcast	Account # 09544 264122-01-1	10250 · Compass - ...	433.85
Check	02/21/17	2585	Jackson Key and Associates	Invoice 30226	10250 · Compass - ...	10.00
Check	02/23/17	2586	Digital Data Solutions	Invoice 3179	10250 · Compass - ...	142.50
Check	02/24/17	2587	Paul Hodges	Reimbursement 2/14 - 2/23	10250 · Compass - ...	43.16
Check	02/24/17	2588	Sherry Wade {Vendor}	Reimbursement 2/21/17	10250 · Compass - ...	101.64
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