

NEW HAVEN COMMUNITY SCHOOLS
PAYMENTS TO VENDORS FOR MAY 2017

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/9/2017	ACCURACY TEMPORARY SERVICE	LAKE HURON VIRTUAL MARCH	17,492.00
		COMPUTER CHECK TOTAL	17,492.00
5/9/2017	AIS CONSTRUCTION EQUIPMENT	REPAIR CHARGING SYSTEM	1,768.40
		COMPUTER CHECK TOTAL	1,768.40
5/9/2017	BURGESS & SHARP PLLC	LEGAL FEES APRIL LABOR/	1,332.00
		COMPUTER CHECK TOTAL	1,332.00
5/9/2017	CHARTER TOWNSHIP OF CHESTE	SUMMER/WINTER TAX COLL DEBT	1,250.30
		COMPUTER CHECK TOTAL	1,250.30
5/9/2017	CREATIVE JUICE	SINKING FND BANNER,MAILER	375.00
		COMPUTER CHECK TOTAL	375.00
5/9/2017	DETROIT EDISON	STREETLIGHTING APRIL	350.50
	DETROIT EDISON	EMS ELEC M#6698197 APRIL 2017	9,152.31
	DETROIT EDISON	ADMIN ELEC M#8632195 APRIL	27.70
	DETROIT EDISON	BG ELEC M#5465569 APRIL	238.98
		COMPUTER CHECK TOTAL	9,769.49
5/9/2017	DTE ENERGY COMPANY	2ND QTR POLE RENTAL FEE	213.20
		COMPUTER CHECK TOTAL	213.20
5/9/2017	HICKEY LEADERSHIP GROUP	COACHING MCCABE 4/25	135.00
		COMPUTER CHECK TOTAL	135.00
5/9/2017	HOLLAND BUS COMPANY	REPAIR BACK UP LIGHTS	206.24
	HOLLAND BUS COMPANY	PIPE EXH TRANSITION	86.73
		COMPUTER CHECK TOTAL	292.97
5/9/2017	JANUS SUPPLY CO.	TOWEL ROLL BROWN	139.74
	JANUS SUPPLY CO.	TOILET TISSUE JUMBO 9"	199.80
	JANUS SUPPLY CO.	60 GAL POLY BLK BAGS	194.85
	JANUS SUPPLY CO.	30 GAL CEAR BAGS	85.92
	JANUS SUPPLY CO.	ANTISEPTIC SOAP	336.60
	JANUS SUPPLY CO.	PAPER TOWEL	69.87
	JANUS SUPPLY CO.	TOILET TISSUE 9"	19.98
	JANUS SUPPLY CO.	TOILET TISSUE CORELESS	49.76
	JANUS SUPPLY CO.	POLYLINER 38X58 BLK 60GAL	77.94
	JANUS SUPPLY CO.	POLYLINER 30X37 CLR 30GAL	57.28
	JANUS SUPPLY CO.	LITE AND FOAMY CRANBERRY	53.98
	JANUS SUPPLY CO.	TOILET TISSUE 9"	19.98

	COMPUTER CHECK TOTAL	<u>1,305.70</u>
5/9/2017 KANSAS STATE BANK	BUS LEASE 34/37	4,867.00
KANSAS STATE BANK	BUS LEASE 31/37	1,234.14
KANSAS STATE BANK	BUS LEASE 22/37	<u>4,724.32</u>
	COMPUTER CHECK TOTAL	<u>10,825.46</u>
5/9/2017 LUSK ALBERTSON PLC	LEGAL FEES APRIL 2017	<u>4,238.50</u>
	COMPUTER CHECK TOTAL	<u>4,238.50</u>
5/9/2017 MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY -	500.00
MACOMB INTERMEDIATE SCHOOL	NEW TEACHER ACADEMY	250.00
MACOMB INTERMEDIATE SCHOOL	NHE TEACHER ACADEMY	<u>125.00</u>
	COMPUTER CHECK TOTAL	<u>875.00</u>
5/9/2017 MACOMB TOWNSHIP	EMS WATER APRIL 2017	482.70
MACOMB TOWNSHIP	EMS WATER APRIL 2017	<u>120.00</u>
	COMPUTER CHECK TOTAL	<u>602.70</u>
5/9/2017 MADISON NATIONAL LIFE INSU	LTD JUNE 2017	<u>166.56</u>
	COMPUTER CHECK TOTAL	<u>166.56</u>
5/9/2017 SEMCOENERGY GAS CO.	EFS GAS M#90272 APRIL	1,588.49
SEMCOENERGY GAS CO.	NHE GAS M#103609A APRIL	1,061.13
SEMCOENERGY GAS CO.	HS GAS M#91929C APRIL	2,792.51
SEMCOENERGY GAS CO.	CONS STD GAS M#120533C APRIL	201.38
SEMCOENERGY GAS CO.	STRG GAS M#113260C APRIL	15.06
SEMCOENERGY GAS CO.	ADMIN GAS M#243620C APRIL	2,380.09
SEMCOENERGY GAS CO.	BG GAS M#178044 APRIL	132.60
SEMCOENERGY GAS CO.	EMS GAS M#184741 APRIL	<u>1,682.19</u>
	COMPUTER CHECK TOTAL	<u>9,853.45</u>
5/9/2017 SET-SEG, INC.	ACA TRACKING/REPORTING 2017	<u>4,740.00</u>
	COMPUTER CHECK TOTAL	<u>4,740.00</u>
5/9/2017 THE RESOLUTION CENTER	GILLIS - APRIL 2017	1,664.00
THE RESOLUTION CENTER	STUDENT CONFLICT	<u>1,664.00</u>
	COMPUTER CHECK TOTAL	<u>3,328.00</u>
5/9/2017 THURN LAW FIRM, P.C.	LEGAL FEES MAY SPECIAL	<u>1,500.00</u>
	COMPUTER CHECK TOTAL	<u>1,500.00</u>
5/9/2017 VILLAGE OF NEW HAVEN	BG WATER APRIL	54.99
VILLAGE OF NEW HAVEN	ADMIN WATER APRIL	369.58
VILLAGE OF NEW HAVEN	ADMIN WATER APRIL	91.79
VILLAGE OF NEW HAVEN	HS WATER APRIL	562.78
VILLAGE OF NEW HAVEN	NHE WATER APRIL	<u>372.33</u>

VILLAGE OF NEW HAVEN	NHE WATER APRIL	79.01
	COMPUTER CHECK TOTAL	<u>1,530.48</u>
5/9/2017 DEREK ARENA	JVSFBLL OFFICIAL 4/25/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/9/2017 JON BENEDICT	JVSFBLL OFFICIAL 4/26/17	42.00
JON BENEDICT	JVSFBLL OFFICIAL 4/27/17	42.00
5/9/2017 RON CHURCHILL	VBSBLL OFFICIAL 5/3/17	58.00
RON CHURCHILL	VBSBLL OFFICIAL 4/27/17	58.00
	COMPUTER CHECK TOTAL	<u>116.00</u>
5/9/2017 JIM EVANS	VBSBLL OFFICIAL 4/27/17	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/9/2017 JAMES HILLOCK	MSGTRCK OFFICIAL 5/3/17	32.50
JAMES HILLOCK	MSBTRCK OFFICIAL 5/3/17	32.50
	COMPUTER CHECK TOTAL	<u>65.00</u>
5/9/2017 HRANT HRATCHIAN	GSOCR OFFICIAL 4/26/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/9/2017 TODD KACKMAN	GSOCR OFFICIAL 4/26/17	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/9/2017 DAVID KAMON SR.	GSOCR OFFICIAL 5/3/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/9/2017 GEORGE MADJAREV	GSOCR OFFICIAL 5/31/7	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/9/2017 TONY MONCRIEF	VBSBLL OFFICIAL 4/28/17 DH	115.00
	COMPUTER CHECK TOTAL	<u>115.00</u>
5/9/2017 SIVIU NITA	GSOCR OFFICIAL 5/3/17	50.00
	COMPUTER CHECK TOTAL	<u>50.00</u>
5/9/2017 MICHAEL PAYNE	VBSBLL OFFICIAL 4/28/17	115.00
	COMPUTER CHECK TOTAL	<u>115.00</u>
5/9/2017 FRANK RIVARD	VBSBLL OFFICIAL 5/3/17	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>
5/9/2017 PERRY SUTHERLAND	JVSFBLL OFFICIAL 4/27/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>

5/9/2017 BREANNA THORNTON	GSOCR OFFICIAL 4/26/17	42.00
	COMPUTER CHECK TOTAL	42.00
5/9/2017 MICHAEL WELSER	JVSFBLL OFFICIAL 4/25/17	42.00
	COMPUTER CHECK TOTAL	42.00
5/9/2017 CLARENCE WENDELL	JVSFBLL OFFICIAL 4/26/17	42.00
	COMPUTER CHECK TOTAL	42.00
5/12/2017 ASSET ACCEPTANCE LLC	GARNISHMENT	170.07
	COMPUTER CHECK TOTAL	170.07
5/12/2017 CIS AUCTIONS LLC	PURCHASE 2006 BUS #291	3,750.00
CIS AUCTIONS LLC	PURCHASE 2006 BUS #324	3,000.00
CIS AUCTIONS LLC	PURCHASE 2006 BUS #281	3,750.00
CIS AUCTIONS LLC	PURCHASE 2006 LIFT BUS	3,500.00
CIS AUCTIONS LLC	5% BUYERS FEE	700.00
	COMPUTER CHECK TOTAL	14,700.00
5/12/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	520.47
MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	9.94
	COMPUTER CHECK TOTAL	530.41
5/12/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	193.79
	COMPUTER CHECK TOTAL	511.26
5/12/2017 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 5/12/17	3,613.56
	COMPUTER CHECK TOTAL	3,613.56
5/12/2017 UNIFUND CCR, LLC	GARNISHMENT	285.39
	COMPUTER CHECK TOTAL	285.39
5/23/2017 ACCURACY TEMPORARY SERVICE	SEAT TIME WAIVER LHVHS	17,492.00
	COMPUTER CHECK TOTAL	17,492.00
5/23/2017 AUTOZONE	BATTERY CHARGER	113.86
AUTOZONE	TRANS FLUID	119.40
AUTOZONE	ROTELLA OIL 15-40	18.14
AUTOZONE	ACDELCO FILTER PF2232	24.33
AUTOZONE	CLEANER	31.98
AUTOZONE	OIL	32.97
AUTOZONE	FUEL FILTER	27.98
AUTOZONE	FILTER TP3018	114.58
AUTOZONE	FILTER PF454	20.00
AUTOZONE	ANTI FREEZE	55.45
AUTOZONE	FLOOR DRY	149.70

AUTOZONE	ULTRA BLACK	29.20
AUTOZONE	BRAKE CLEANER	90.72
AUTOZONE	PS FLUID GALLON	29.58
AUTOZONE	SN-30 OIL	74.16
AUTOZONE	ELECTRICAL TAPE	9.70
AUTOZONE	DUCT TAPE	11.50
AUTOZONE	ROTELLA OIL T4-15	41.97
AUTOZONE	SYNTHNIC TRANS FLUID	89.88
	COMPUTER CHECK TOTAL	<u>1,085.10</u>
5/23/2017 BLUE WATER INDUSTRIAL PROD	CYLINDER RENTAL	12.00
	COMPUTER CHECK TOTAL	<u>12.00</u>
5/23/2017 ENVIRO-CLEAN	CUSTODIAN ADMIN MAY 2017	5,408.70
ENVIRO-CLEAN	CUSTODIAN HS MAY 2017	10,028.42
ENVIRO-CLEAN	CUSTODIAN EMS MAY 2017	11,045.22
ENVIRO-CLEAN	CUSTODIAN NHE MAY 2017	7,195.77
ENVIRO-CLEAN	MAINTENANCE TECH MAY 2017	2,002.08
ENVIRO-CLEAN	MAINTENANCE VEHICLE	166.67
	COMPUTER CHECK TOTAL	<u>35,846.86</u>
5/23/2017 FOSTER BLUE WATER OIL L.L.	DIESEL MAY 275.39GAL/1.73	484.75
FOSTER BLUE WATER OIL L.L.	DIESEL MAY 265.6GAL/1.692	456.69
FOSTER BLUE WATER OIL L.L.	DIESEL MAY 180.1 GAL/1.74	320.50
	COMPUTER CHECK TOTAL	<u>1,261.94</u>
5/23/2017 GREAT LAKES LANDSCAPING	HS FERT/WEED CONTROL	1,067.56
GREAT LAKES LANDSCAPING	NHE FERT/WEED CONTROL	530.80
GREAT LAKES LANDSCAPING	ADMIN FERT/WEED CONTROL	540.00
GREAT LAKES LANDSCAPING	ADMIN FERT/WEED CONTROL	137.12
	COMPUTER CHECK TOTAL	<u>2,275.48</u>
5/23/2017 HAMILTON PSYCHOLOGICAL SER	IEE EVALUATION S. DAY	900.00
	COMPUTER CHECK TOTAL	<u>900.00</u>
5/23/2017 HICKEY LEADERSHIP GROUP	COACHING FRED C 5/1/17	112.50
HICKEY LEADERSHIP GROUP	ALT DEBRIEF W/HS 5/2	90.00
HICKEY LEADERSHIP GROUP	COACHING W TIMMERMAN 5/19	112.50
	COMPUTER CHECK TOTAL	<u>315.00</u>
5/23/2017 IMPACT ADVERTISING	ORGANIZE MEETINGS PARENT	750.00
	COMPUTER CHECK TOTAL	<u>750.00</u>
5/23/2017 JANUS SUPPLY CO.	TOILET PAPER 9" ROLL	199.80
JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	194.85
JANUS SUPPLY CO.	PAPER TOWEL	163.03
JANUS SUPPLY CO.	LITE'N FOAMY CRANBERRY	53.98

JANUS SUPPLY CO.	30 GAL GARBAGE BAGS	57.28
JANUS SUPPLY CO.	TOILET PAPER 9" ROLL	139.86
JANUS SUPPLY CO.	60 GAL GARBAGE BAGS	116.91
JANUS SUPPLY CO.	PAPER TOWEL	69.87
JANUS SUPPLY CO.	30 GAL GARBAGE BAGS	85.92
JANUS SUPPLY CO.	LITE'N FOAMY SOAP 9756	-
	COMPUTER CHECK TOTAL	<u>1,081.50</u>
5/23/2017 L'ANSE CREUSE PUBLIC SCHOO	SKILLS USA REGIONAL	15.00
L'ANSE CREUSE PUBLIC SCHOO	SKILLS USA REGIONAL	30.00
L'ANSE CREUSE PUBLIC SCHOO	SKILLS USA REGIONAL	30.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
5/23/2017 MACOMB INTERMEDIATE SCHOOL	P/R MICRFICHE JAN-MAR	168.75
MACOMB INTERMEDIATE SCHOOL	P/R CHECKS/POSTAGE APRIL	4.24
MACOMB INTERMEDIATE SCHOOL	REG FEE C LIVINGSTON	20.00
	COMPUTER CHECK TOTAL	<u>192.99</u>
5/23/2017 MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 APRIL	3,841.39
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 APRIL	1,244.64
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 APRIL	1,556.53
MICHIGAN SCHOOLS ENERGY CO	EFS ELEC M#5569220 APRIL	519.80
MICHIGAN SCHOOLS ENERGY CO	HS ELEC M#5357523 MARCH	60.18
	COMPUTER CHECK TOTAL	<u>7,222.54</u>
5/23/2017 NATIONWIDE TOWING	TOW BUS TO BILL MACDONALD	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
5/23/2017 THE NEFF COMPANY	3 SPORT AWARD CERTS	195.00
THE NEFF COMPANY	SHIPPING	19.97
	COMPUTER CHECK TOTAL	<u>214.97</u>
5/23/2017 PRINT MASTERS PRINTING COM	MILLAGE FLYERS QTY 1620	550.00
	COMPUTER CHECK TOTAL	<u>550.00</u>
5/23/2017 RICHMOND COMMUNITY SCHOOLS	OIL FILTER #15-62	55.55
RICHMOND COMMUNITY SCHOOLS	C DELOR JAN 2017	1,727.55
RICHMOND COMMUNITY SCHOOLS	C DELOR FEB 2017	1,773.96
RICHMOND COMMUNITY SCHOOLS	C DELOR MARCH 2017	2,545.41
RICHMOND COMMUNITY SCHOOLS	C DELOR APRIL 2017	3,367.36
RICHMOND COMMUNITY SCHOOLS	D DOBBS APRIL 2017	3,170.96
RICHMOND COMMUNITY SCHOOLS	D DOBBS MARCH 2017	3,170.95
RICHMOND COMMUNITY SCHOOLS	D DOBBS FEB 2017	3,179.81
RICHMOND COMMUNITY SCHOOLS	D DOBBS JAN 2017	4,528.79
RICHMOND COMMUNITY SCHOOLS	D DOBBS DEC 2016	142.05
	COMPUTER CHECK TOTAL	<u>23,662.39</u>

5/23/2017 TETRA TECH INC.	WWTP PLANT OPERATIONS	1,934.23
	COMPUTER CHECK TOTAL	<u>1,934.23</u>
5/23/2017 U.S. POST OFFICE	PERMIT 5 FEE	225.00
	COMPUTER CHECK TOTAL	<u>225.00</u>
5/23/2017 USSC	WHITE FIELD PAINT	134.25
USSC	SHIPPING AND HANDLING	29.00
USSC	WHITE SPRAY PAINT	79.00
USSC	YELLOW SPRAY PAINT	91.00
USSC	SHIPPING AND HANDLING	32.88
	COMPUTER CHECK TOTAL	<u>366.13</u>
5/23/2017 VIDEO INSTALLATION & SERVI	REMOVE REI CAMERA SYSTEM	250.00
	COMPUTER CHECK TOTAL	<u>250.00</u>
5/23/2017 DEREK ARENA	VSOFTBLL OFFICIAL 5/2/17	49.00
	COMPUTER CHECK TOTAL	<u>49.00</u>
5/23/2017 JAMES BAADE	STARTER TRACK 5/20/17	85.00
	COMPUTER CHECK TOTAL	<u>85.00</u>
5/23/2017 JON BENEDICT	JVSOFTBLL OFFICIAL 4/26/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/23/2017 GREG BLICK	VBSBLL OFFICIAL 4/29/17 DH	115.00
	COMPUTER CHECK TOTAL	<u>115.00</u>
5/23/2017 MARK BROCHU	CLERK TRACK 5/20/17	75.00
	COMPUTER CHECK TOTAL	<u>75.00</u>
5/23/2017 DONALD BUTTON	BASEBALL ASSIGNER FEE	62.50
DONALD BUTTON	SOFTBALL ASSIGNER FEE	62.50
5/23/2017 CHUCK CAMERON	VSOFTBLL OFFICIAL 5/11/17	49.00
CHUCK CAMERON	JVSOFTBLL OFFICIAL 4/27/17	42.00
	COMPUTER CHECK TOTAL	<u>91.00</u>
5/23/2017 DASWELL CAMPBELL	MSGTRCK OFFIIAL 5/8/17	32.50
DASWELL CAMPBELL	MSBTRCK OFFICIAL 5/8/17	32.50
	COMPUTER CHECK TOTAL	<u>65.00</u>
5/23/2017 JESUS CASTILLO	GSOCR OFFICIAL 5/11/17	42.00
	COMPUTER CHECK TOTAL	<u>42.00</u>
5/23/2017 RON CHURCHILL	VBSBLL OFFICIAL 5/17/17	58.00
	COMPUTER CHECK TOTAL	<u>58.00</u>

5/23/2017 BRIAN DAVIDSON	VBSBLL OFFICIAL 5/11/17	58.00
	COMPUTER CHECK TOTAL	58.00
5/23/2017 JIM EVANS	VBSBLL OFFICIAL 5/17/17	58.00
	COMPUTER CHECK TOTAL	58.00
5/23/2017 CHARLES HOLBROOK CHARLES HOLBROOK	GSOCR OFFICIAL 5/17/17	42.00
	GSOCR OFFICIAL 5/11/17	42.00
	COMPUTER CHECK TOTAL	84.00
5/23/2017 JOHN HOLDBURG	VSOFTBLL OFFICIAL 5/17/17	49.00
	COMPUTER CHECK TOTAL	49.00
5/23/2017 DAVID JONES	VBSBLL OFFICIAL 4/29/17DH	115.00
	COMPUTER CHECK TOTAL	115.00
5/23/2017 JUDSON KASTNER JUDSON KASTNER	VSOFTBLL OFFICIAL 5/2/17	49.00
	VBSBLL OFFICIAL 5/8/17	58.00
	COMPUTER CHECK TOTAL	107.00
5/23/2017 DALE KAUFMAN	VBSBLL OFFICIAL 5/8/17	58.00
	COMPUTER CHECK TOTAL	58.00
5/23/2017 CHRIS LAMILZA	JVSOFTBLL OFFICIAL 5/18/17	42.00
	COMPUTER CHECK TOTAL	42.00
5/23/2017 TONY MANCINA	VBSBLL OFFICIAL 5/11/17	58.00
	COMPUTER CHECK TOTAL	58.00
5/23/2017 CHRISTOPHER J MARSHALL	GSOCR OFFICIAL 5/11/17	50.00
	COMPUTER CHECK TOTAL	50.00
5/23/2017 MARK MCGARRY	TILL SHOT-LONG JUMP AREAS	200.00
	COMPUTER CHECK TOTAL	200.00
5/23/2017 ROBERT PHILLIPS	VSOFTBLL OFFICIAL 5/17/17	49.00
	COMPUTER CHECK TOTAL	49.00
5/23/2017 PERRY SUTHERLAND	VSOFTBLL OFFICIAL 5/11/17	49.00
	COMPUTER CHECK TOTAL	49.00
5/23/2017 JULIUS TRAUB JULIUS TRAUB	GTRCK OFFICIAL 5/20/17	37.50
	BTRCK OFFICIAL 5/20/17	37.50
	COMPUTER CHECK TOTAL	75.00
5/23/2017 DAVE WCISEL JR.	JVSOFTBLL OFFICIAL 5/18/17	42.00

	COMPUTER CHECK TOTAL	<u>42.00</u>
5/23/2017 KURTIS J WELCHNER	GTRCK OFFICIAL 5/10/17	37.50
KURTIS J WELCHNER	BTRCK OFFICIAL 5/10/17	37.50
KURTIS J WELCHNER	MSGTRCK OFFICIAL 5/15/17	32.50
KURTIS J WELCHNER	MSBTRCK OFFICIAL 5/15/17	<u>32.50</u>
	COMPUTER CHECK TOTAL	140.00
5/23/2017 JOHN WORTHINGTON II	GTRCK OFFICIAL 5/20/17	37.50
JOHN WORTHINGTON II	BTRCK OFFICIAL 5/20/17	<u>37.50</u>
	COMPUTER CHECK TOTAL	75.00
5/26/2017 MICHIGAN SCHOOLS & GOVT CU	GARNISHMENT	<u>520.47</u>
	COMPUTER CHECK TOTAL	520.47
5/26/2017 MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	317.47
MICHIGAN STATE DISBURSEMEN	CHILD SUPPORT	<u>193.79</u>
	COMPUTER CHECK TOTAL	511.26
5/26/2017 NEW HAVEN EDUC. ASSOC.	UNION DUES P/R 5/26/17	<u>3,613.56</u>
	COMPUTER CHECK TOTAL	3,613.56
5/26/2017 UNIFUND CCR, LLC	GARNISHMENT	<u>285.40</u>
	COMPUTER CHECK TOTAL	<u>285.40</u>