

40722 JACQUELINE M HARRIS

99146749	20107458 09/21/2009	GF100909	192946	150.00	10/07/2009 INV PD	SERVICES
INVOICE:	091409-091609					
99146750	20107458 09/30/2009	GF100909	192946	450.00	10/07/2009 INV PD	SERVICES
INVOICE:	092109-093009					

				600.00		

17046 SARAH MCIVER

99146751	20107458 09/21/2009	GF100909	192981	150.00	10/07/2009 INV PD	SERVICES
INVOICE:	091409-091609					
99146752	20107458 09/30/2009	GF100909	192981	100.00	10/07/2009 INV PD	SERVICES
INVOICE:	092909-093009					

				250.00		

40722 JACQUELINE M HARRIS

99173919	20107458 02/05/2010	GF030510	199659	250.00	02/24/2010 INV PD	ASSES. A
INVOICE:	012010-020410					
99173921	20107458 02/16/2010	GF030510	199659	300.00	02/24/2010 INV PD	ASSES. A
INVOICE:	020510-021610					
99175215	20107458 02/26/2010	GF030510	199659	350.00	03/02/2010 INV PD	SPRING S
INVOICE:	2/18/10-2/26/10					

				900.00		

17046 SARAH MCIVER

99175216	20107458 02/19/2010	GF030510	199695	100.00	03/02/2010 INV PD	SPRING S
INVOICE:	2/18/10-2/19/10					
99175217	20107458 02/27/2010	GF030510	199695	300.00	03/02/2010 INV PD	SPRING S
INVOICE:	2/23/10-2/27/10					

				400.00		

40722 JACQUELINE M HARRIS

99177427	20107458 03/12/2010	GF031910	200184	300.00	03/12/2010 INV PD	ASSESSME
INVOICE:	03012010-03052010					

45558 JAMES H. HARRIS III

99177436	20107458 03/12/2010	GF031910	200208	350.00	03/12/2010 INV PD	ASSESSME
INVOICE:	02222010-03062010					

40718 MICHAEL NEWTON

99177441	20107458 03/12/2010	GF031910	200268	100.00	03/12/2010 INV PD	ASSESSME
INVOICE:	03062010					

45631 MARTINEA BURRELL

99179365	20107458 03/19/2010	GF032610	200485	500.00	03/23/2010 INV PD	ASSESSMEN
INVOICE:	03/12/10-03/19/10					

17046 SARAH MCIVER

99179362 20107458 03/11/2010 GF032610 200487 350.00 03/23/2010 INV PD ASSESSMEN
 INVOICE: 03/02/10-03/11/10

40718 MICHAEL NEWTON

99179369 20107458 03/18/2010 GF032610 200515 300.00 03/23/2010 INV PD ASSESSMEN
 INVOICE: 03/13/10-03/18/10

40722 JACQUELINE M HARRIS

99180319 20107458 03/12/2010 CH032610 200644 400.00 03/26/2010 INV PD ASSESSME
 INVOICE: 030610-031210
 99180350 20107458 03/18/2010 CH032610 200644 300.00 03/26/2010 INV PD ASSESSME
 INVOICE: 031310-031810

 700.00

45558 JAMES H. HARRIS III

99180352 20107458 03/12/2010 CH032610 200646 250.00 03/26/2010 INV PD ASSESSME
 INVOICE: 030810-031210
 99180354 20107458 03/18/2010 CH032610 200646 400.00 03/26/2010 INV PD ASSESSME
 INVOICE: 031310-031810

 650.00

40722 JACQUELINE M HARRIS

99180533 20107458 03/26/2010 CH040110 200914 500.00 03/26/2010 INV PD ASSESSME
 INVOICE: 03192010-03252010

45558 JAMES H. HARRIS III

99180536 20107458 03/26/2010 CH040110 200915 570.00 03/26/2010 INV PD ASSESSME
 INVOICE: 03192010-03252010

45631 MARTIZKA BURRELL

99180535 20107458 03/26/2010 CH040110 200916 450.00 03/26/2010 INV PD ASSESSME
 INVOICE: 03192010-03252010

40718 MICHAEL NEWTON

99180534 20107458 03/26/2010 CH040110 200917 300.00 03/26/2010 INV PD ASSESSME
 INVOICE: 03192010-03252010

40722 JACQUELINE M HARRIS

99181395 20107458 04/01/2010 GF040910 201092 500.00 04/01/2010 INV PD ASSESSME
 INVOICE: 03262010-04012010

45558 JAMES H. HARRIS III

99181399 20107458 03/17/2010 GF040910 201113 630.00 04/01/2010 INV PD ASSESSME
 INVOICE: 03052010-03172010

99181397	20107458 04/01/2010	GF040910	201113	420.00 04/01/2010 INV PD	ASSESSME
INVOICE: 03262010-04012010					

				1,050.00	
45631 MARTIZEA BURRELL					
99181400	20107458 04/01/2010	GF040910	201135	200.00 04/01/2010 INV PD	ASSESSME
INVOICE: 03262010-04012010					
40718 MICHAEL NEWTON					
99181398	20107458 04/01/2010	GF040910	201153	150.00 04/01/2010 INV PD	ASSESSME
INVOICE: 03262010-04012010					
40722 JACQUELINE M HARRIS					
99182854	20107458 04/09/2010	GF041610	201353	500.00 04/12/2010 INV PD	ASSESSME
INVOICE: 04052010-04082010					
45558 JAMES H. HARRIS III					
99182858	20107458 04/09/2010	GF041610	201366	340.00 04/12/2010 INV PD	ASSESSME
INVOICE: 04052010-04082010					
45631 MARTIZEA BURRELL					
99182857	20107458 04/09/2010	GF041610	201377	300.00 04/12/2010 INV PD	ASSESSME
INVOICE: 04052010-04082010					
40718 MICHAEL NEWTON					
99182855	20107458 04/09/2010	GF041610	201394	200.00 04/12/2010 INV PD	ASSESSME
INVOICE: 04052010-04082010					
40722 JACQUELINE M HARRIS					
99183987	20107458 04/16/2010	GF042310	201584	750.00 04/16/2010 INV PD	ASSESSME
INVOICE: 04092010-04152010					
45558 JAMES H. HARRIS III					
99183992	20107458 04/16/2010	GF042310	201598	140.00 04/16/2010 INV PD	ASSESSME
INVOICE: 04122010-04152010					
45631 MARTIZEA BURRELL					
99183989	20107458 04/16/2010	GF042310	201612	350.00 04/16/2010 INV PD	ASSESSME
INVOICE: 04122010-04152010					
40718 MICHAEL NEWTON					
99183988	20107458 04/16/2010	GF042310	201631	300.00 04/16/2010 INV PD	ASSESSME
INVOICE: 04092010-04152010					

36 INVOICES

12,000.00

** END OF REPORT - Generated by Albert Lucas **

VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
HARRIS JACQUELINE	99173919	012010-020410		20107458	GF030510	199659	250.00	.00	PD
HARRIS JACQUELINE	99173921	020510-021610		20107458	GF030510	199659	300.00	.00	PD
HARRIS JACQUELINE	99108489	022409-030709		20900804	GF040309	186151	300.00	.00	PD
HARRIS JACQUELINE	99177427	03012010-03052010		20107458	GF031910	200184	300.00	.00	PD
HARRIS JACQUELINE	99180319	030610-031210		20107458	GH032610	200644	400.00	.00	PD
HARRIS JACQUELINE	99110722	030909-032009		20900804	GF040309	186151	350.00	.00	PD
HARRIS JACQUELINE	99180350	031310-031810		20107458	GH032610	200644	300.00	.00	PD
HARRIS JACQUELINE	99180533	03192010-03252010		20107458	GH040110	200914	500.00	.00	PD
HARRIS JACQUELINE	99114385	032309-032809		20900804	GF042409	187003	450.00	.00	PD
HARRIS JACQUELINE	99181395	03262010-04012010		20107458	GF040910	201092	500.00	.00	PD
HARRIS JACQUELINE	99114384	033009-040309		20900804	GF042409	187003	350.00	.00	PD
HARRIS JACQUELINE	99182854	04052010-04082010		20107458	GF041610	201353	500.00	.00	PD
HARRIS JACQUELINE	99114383	040609-041309		20900804	GF042409	187003	150.00	.00	PD
HARRIS JACQUELINE	99183987	04092010-04152010		20107458	GF042310	201584	750.00	.00	PD
HARRIS JACQUELINE	99184977	04162010-04222010			GF043010	201776	450.00	.00	PD
HARRIS JACQUELINE	99186481	04242010-04292010			GF051410	202202	650.00	.00	PD
HARRIS JACQUELINE	99186482	04302010-05052010			GF051410	202202	650.00	.00	PD
HARRIS JACQUELINE	99048087	0484		20801419	GF050208	171328	700.00	.00	PD
HARRIS JACQUELINE	05052007	05052007	611715		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	99189741	050610-050810			GF052810	202642	550.00	.00	PD
HARRIS JACQUELINE	05122007	05122007	611716		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	05192007	05192007	611718		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	052607	052607	617525		GF070607	156397	350.00	.00	PD
HARRIS JACQUELINE	060207	060207	617526		GF070607	156397	350.00	.00	PD
HARRIS JACQUELINE	99146749	091409-091609		20107458	GF100909	192946	150.00	.00	PD
HARRIS JACQUELINE	99146750	092109-093009		20107458	GF100909	192946	450.00	.00	PD
HARRIS JACQUELINE	99175215	2/18/10-2/26/10		20107458	GF030510	199659	350.00	.00	PD
HARRIS JACQUELINE	99044180	228-2908		20801419	GF041108	170409	800.00	.00	PD
HARRIS JACQUELINE	99045854	328453		20801419	GF041808	170709	400.00	.00	PD
HARRIS JACQUELINE	99006819	99006819	605157		GF042307	152960	1050.00	.00	PD
HARRIS JACQUELINE	99006849	99006849	607596		GF051107	153687	1300.00	.00	PD
HARRIS JACQUELINE	99024930	99024930		20801419	GF121407	163920	250.00	.00	PD
HARRIS JACQUELINE	99071443	99071443		20900804	GF100308	177487	250.00	.00	PD

** END OF REPORT - Generated by Albert Lucas **

VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
HARRIS JACQUELINE	99006819	99006819	605157		GF042307	152960	1050.00	.00	PD
HARRIS JACQUELINE	99006849	99006849	607596		GF051107	153687	1300.00	.00	PD
HARRIS JACQUELINE	05192007	05192007	611718		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	05052007	05052007	611715		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	05122007	05122007	611716		GF060807	155046	350.00	.00	PD
HARRIS JACQUELINE	052607	052607	617525		GF070607	156397	350.00	.00	PD
HARRIS JACQUELINE	060207	060207	617526		GF070607	156397	350.00	.00	PD
HARRIS JACQUELINE	99024930	99024930		20801419	GF121407	163920	250.00	.00	PD
HARRIS JACQUELINE	99044180	228-2908		20801419	GF041108	170409	800.00	.00	PD
HARRIS JACQUELINE	99045854	328453		20801419	GF041808	170709	400.00	.00	PD
HARRIS JACQUELINE	99048087	0484		20801419	GF050208	171328	700.00	.00	PD
HARRIS JACQUELINE	99071443	99071443		20900804	GF100308	177487	250.00	.00	PD
HARRIS JACQUELINE	99108489	022409-030709		20900804	GF040309	186151	300.00	.00	PD
HARRIS JACQUELINE	99110722	030909-032009		20900804	GF040309	186151	350.00	.00	PD
HARRIS JACQUELINE	99114384	033009-040309		20900804	GF042409	187003	350.00	.00	PD
HARRIS JACQUELINE	99114383	040609-041309		20900804	GF042409	187003	150.00	.00	PD
HARRIS JACQUELINE	99114385	032309-032809		20900804	GF042409	187003	450.00	.00	PD
HARRIS JACQUELINE	99146749	091409-091609		20107458	GF100909	192946	150.00	.00	PD
HARRIS JACQUELINE	99146750	092109-093009		20107458	GF100909	192946	450.00	.00	PD
HARRIS JACQUELINE	99173919	012010-020410		20107458	GF030510	199659	250.00	.00	PD
HARRIS JACQUELINE	99175215	2/18/10-2/26/10		20107458	GF030510	199659	350.00	.00	PD
HARRIS JACQUELINE	99173921	020510-021610		20107458	GF030510	199659	300.00	.00	PD
HARRIS JACQUELINE	99177427	03012010-03052010		20107458	GF031910	200184	300.00	.00	PD
HARRIS JACQUELINE	99180319	030610-031210		20107458	GH032610	200644	400.00	.00	PD
HARRIS JACQUELINE	99180350	031310-031810		20107458	GH032610	200644	300.00	.00	PD
HARRIS JACQUELINE	99180533	03192010-03252010		20107458	GH040110	200914	500.00	.00	PD
HARRIS JACQUELINE	99181395	03262010-04012010		20107458	GF040910	201092	500.00	.00	PD
HARRIS JACQUELINE	99182854	04052010-04082010		20107458	GF041610	201353	500.00	.00	PD
HARRIS JACQUELINE	99183987	04092010-04152010		20107458	GF042310	201584	750.00	.00	PD
HARRIS JACQUELINE	99184977	04162010-04222010			GF043010	201776	450.00	.00	PD
HARRIS JACQUELINE	99186481	04242010-04292010			GF051410	202202	650.00	.00	PD
HARRIS JACQUELINE	99186482	04302010-05052010			GF051410	202202	650.00	.00	PD
HARRIS JACQUELINE	99189741	050610-050810			GF052810	202642	550.00	.00	PD

** END OF REPORT - Generated by Albert Lucas **

VENDOR NAME	DOCUMENT	INVOICE	VOUCHER	PO #	WARRANT	CHECK	AMOUNT	USE TAX	STS
HARRIS JACQUELINE	99146750	092109-093009		20107458	GF100909	192946	450.00	.00	PD
HARRIS JACQUELINE	99173919	012010-020410		20107458	GF030510	199659	250.00	.00	PD
HARRIS JACQUELINE	99173921	020510-021610		20107458	GF030510	199659	300.00	.00	PD
HARRIS JACQUELINE	99175215	2/18/10-2/26/10		20107458	GF030510	199659	350.00	.00	PD
HARRIS JACQUELINE	99146749	091409-091609		20107458	GF100909	192946	150.00	.00	PD
HARRIS JACQUELINE	99177427	03012010-03052010		20107458	GF031910	200184	300.00	.00	PD
HARRIS JACQUELINE	99183987	04092010-04152010		20107458	GF042310	201584	750.00	.00	PD
HARRIS JACQUELINE	99180319	030610-031210		20107458	GH032610	200644	400.00	.00	PD
HARRIS JACQUELINE	99180350	031310-031810		20107458	GH032610	200644	300.00	.00	PD
HARRIS JACQUELINE	99180533	03192010-03252010		20107458	GH040110	200914	500.00	.00	PD
HARRIS JACQUELINE	99181395	03262010-04012010		20107458	GF040910	201092	500.00	.00	PD
HARRIS JACQUELINE	99182854	04052010-04082010		20107458	GF041610	201353	500.00	.00	PD
JAMES H. HARRIS III	99180352	030810-031210		20107458	GH032610	200646	250.00	.00	PD
JAMES H. HARRIS III	99180354	031310-031810		20107458	GH032610	200646	400.00	.00	PD
JAMES H. HARRIS III	99180536	03192010-03252010		20107458	GH040110	200915	570.00	.00	PD
JAMES H. HARRIS III	99181397	03262010-04012010		20107458	GF040910	201113	420.00	.00	PD
JAMES H. HARRIS III	99177436	02222010-03062010		20107458	GF031910	200208	350.00	.00	PD
JAMES H. HARRIS III	99181399	03052010-03172010		20107458	GF040910	201113	630.00	.00	PD
JAMES H. HARRIS III	99183992	04122010-04152010		20107458	GF042310	201598	140.00	.00	PD
JAMES H. HARRIS III	99182858	04052010-04082010		20107458	GF041610	201366	340.00	.00	PD
MARTIZEA BURRELL	99180535	03192010-03252010		20107458	GH040110	200916	450.00	.00	PD
MARTIZEA BURRELL	99179365	03/12/10-03/19/10		20107458	GF032610	200485	500.00	.00	PD
MARTIZEA BURRELL	99181400	03262010-04012010		20107458	GF040910	201135	200.00	.00	PD
MARTIZEA BURRELL	99183989	04122010-04152010		20107458	GF042310	201612	350.00	.00	PD
MARTIZEA BURRELL	99182857	04052010-04082010		20107458	GF041610	201377	300.00	.00	PD
MCIVER SARAH	99146752	092909-093009		20107458	GF100909	192981	100.00	.00	PD
MCIVER SARAH	99146751	091409-091609		20107458	GF100909	192981	150.00	.00	PD
MCIVER SARAH	99175216	2/18/10-2/19/10		20107458	GF030510	199695	100.00	.00	PD
MCIVER SARAH	99179362	03/02/10-03/11/10		20107458	GF032610	200487	350.00	.00	PD
MCIVER SARAH	99175217	2/23/10-2/27/10		20107458	GF030510	199695	300.00	.00	PD
NEWTON MICHAEL	99179369	03/13/10-03/18/10		20107458	GF032610	200515	300.00	.00	PD
NEWTON MICHAEL	99177441	03062010		20107458	GF031910	200268	100.00	.00	PD
NEWTON MICHAEL	99180534	03192010-03252010		20107458	GH040110	200917	300.00	.00	PD
NEWTON MICHAEL	99183988	04092010-04152010		20107458	GF042310	201631	300.00	.00	PD
NEWTON MICHAEL	99181398	03262010-04012010		20107458	GF040910	201153	150.00	.00	PD
NEWTON MICHAEL	99182855	04052010-04082010		20107458	GF041610	201394	200.00	.00	PD

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09/16/2010 15:53
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CITY OF NEW HAVEN (LIVE)
VENDOR FISCAL YEAR SUMMARY

PG 1
apvdrfys

FISCAL YEAR: 2010 07/01/09 TO 06/30/10 MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
45558 JAMES H. HARRIS III	182 BARNES AVENUE UNIT F NEW HAVEN, CT 06513		5,480.00	5,480.00
1 VENDORS	REPORT TOTALS		5,480.00	5,480.00

** END OF REPORT - Generated by Albert Lucas **

09/16/2010 15:54
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CITY OF NEW HAVEN (LIVE)
VENDOR FISCAL YEAR SUMMARY

PG 1
apvdrfys

FISCAL YEAR: 2010 07/01/09 TO 06/30/10 MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
45631 MARTIZEA BURRELL	182 BARNES AVENUE UNIT F NEW HAVEN, CT 06513		3,430.00	3,430.00
1 VENDORS	REPORT TOTALS		3,430.00	3,430.00

** END OF REPORT - Generated by Albert Lucas **

09/16/2010 15:54
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CITY OF NEW HAVEN (LIVE)
VENDOR FISCAL YEAR SUMMARY

PG 1
apvdrfys

FISCAL YEAR: 2010 07/01/09 TO 06/30/10

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
40722 JACQUELINE M HARRIS	P.O.BOX 867 NEW HAVEN, CT 06504		7,050.00	7,050.00
1 VENDORS	REPORT TOTALS		7,050.00	7,050.00

** END OF REPORT - Generated by Albert Lucas **

09/16/2010 15:57
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CITY OF NEW HAVEN (LIVE)
VENDOR FISCAL YEAR SUMMARY

PG 1
apvdrfys

FISCAL YEAR: 2010 07/01/06 TO 09/30/10 MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
40722 JACQUELINE M HARRIS	P.O.BOX 867 NEW HAVEN, CT 06504		7,050.00	15,150.00
1 VENDORS	REPORT TOTALS		7,050.00	15,150.00

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