Guttenberg Housing Authority
Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/1/1900 Thru: 12/31/9999, 3) Program: Public Housing

Check Name	SSN / TIN	Check Address	Print 1099
MANFREDI & PELLECHIO	22-3717371	P. O. Box 459 Colts Neck NJ 07722	No

Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
03/31/2018		Beg Bal			01/00	Beginning Balance	$24,702.60		$24,702.60
04/16/2018	1983	CHK	325	March 2018 General	04/18	March 2018 General Co	$4,981.50		$4,981.50
05/23/2018	2072	CHK	392	April Services	05/18	(Voided) April Services	$4,893.04	**($4,893.04)**	$0.00
05/24/2018	2087	CHK	392	April Services	05/18	April Services	$4,893.04		$4,893.04
06/15/2018	2103	CHK	436	General Counsel for M	06/18	General Counsel for Ma	$8,794.22		$8,794.22
07/12/2018	2175	CHK	474	General Counsel for J	07/18	General Counsel for Ju	$5,694.00		$5,694.00
08/10/2018	2217	CHK	509	General Counsel for J	08/18	General Counsel for Jul	$8,434.50		$8,434.50
09/17/2018	2288	CHK	560	General Counsel for A	09/18	General Counsel for Au	$7,277.00		$7,277.00
10/12/2018	2326	CHK	610	General Counsel for S	10/18	General Counsel for Se	$7,479.84		$7,479.84
11/09/2018	2390	CHK	654	General Counsel for th	11/18	General Counsel for the	$6,073.86		$6,073.86
12/18/2018	2451	CHK	697	General Counsel for N	12/18	General Counsel for No	$7,641.97		$7,641.97
01/22/2019	2503	CHK	727	General Counsel for D	01/19	General Counsel for De	$5,865.00		$5,865.00
02/15/2019	2558	CHK	753	General Counsel for J	02/19	General Counsel for Ja	$7,376.25		$7,376.25
03/15/2019	2596	CHK	804	General Counsel for F	03/19	General Counsel for Fe	$5,038.50		$5,038.50
04/10/2019	2645	CHK	827	GHA General Counsel	04/19	GHA General Counsel f	$7,866.00		$7,866.00
05/15/2019	2705	CHK	858	General Counsel for th	05/19	General Counsel for the	$8,535.35		$8,535.35
06/15/2019	2780	CHK	874	General Counsel for M	06/19	General Counsel for Ma	$7,997.55		$7,997.55
06/30/2019	2791	CHK	06/12/19	Reimbursement for pe	06/19	Newspaper ad for ED p	$2,122.41		$2,122.41
07/15/2019	2821	CHK	896	General Counsel for J	07/19	General Counsel for Ju	$11,410.55		$11,410.55
08/02/2019	2880	CHK	926	GHA General Counsel	08/19	GHA General Counsel f	$13,679.99		$13,679.99
09/13/2019	2959	CHK	948	General Counsel for A	08/19	General Counsel for Au	$15,586.20		$15,586.20
10/16/2019	3029	CHK	966	General Counsel for S	10/19	General Counsel for Se	$2,283.00		$2,283.00
11/14/2019	1016	CHK	987	GHA General Counsel	11/19	GHA General Counsel	$1,125.00		$1,125.00
01/15/2020	1161	CHK	1011	General Counsel for N	01/20	General Counsel for No	$1,770.00		$1,770.00
02/14/2020	1222	CHK	1048	General Counsel for D	02/20	General Counsel for De	$4,459.50		$4,459.50
Totals For Vendor: MANFREDI & PELLECHIO									**$181,087.83**

TOTAL FROM 2010 – 2020

$ 1,101,145.40

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
018530	08/15/2011		08/04/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$3,332.67
018458	07/01/2011		07/01/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$3,500.00
018458	07/01/2011			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
018376	05/27/2011	7264	05/19/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$1,666.67
018194	03/02/2011		03/02/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$13,680.00
018194	03/02/2011			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$2,730.00
017989	12/15/2010		12/14/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$11,870.30
017989	12/15/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017904	10/29/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017904	10/29/2010		10/29/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$5,115.00
017800	09/14/2010		09/14/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$9,090.80
017800	09/14/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017718	08/06/2010		08/04/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$13,495.00
017716	08/04/2010		08/04/2010	VOID-JOSEPH A. MANFREDI & ASSOCIATI	Yes	$0.00
017616	06/15/2010		06/15/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$25,284.00
017616	06/15/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017311	01/12/2010		01/12/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$8,500.00
017310	01/12/2010	6708	01/12/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$5,246.38
017311	01/12/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017310	01/12/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017214	12/02/2009	#6670	12/02/2009	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$14,394.74
017214	12/02/2009		12/02/2009	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00

$920,057.57

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000018955	03/06/2012	FILE#03538	03/06/2012	SPECIAL COUNSEL TO THE GHA AS PER	No	$9,247.28
0000018935	02/27/2012	3	02/21/2012	PROFESSIONAL SERVICES FOR THE GUT	No	$4,998.00
0000018750	11/30/2011	2	11/16/2011	PROFESSIONAL SERVICES FOR GHA FOR	No	$3,333.32
0000018733	11/15/2011	1	11/15/2011	RESOLUTION NO. 2011-75	No	$4,215.00
018630	09/26/2011	03537	09/26/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$1,666.67
018530	08/15/2011		08/04/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$3,332.67
018458	07/01/2011		07/01/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$3,500.00
018458	07/01/2011			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
018376	05/27/2011	7264	05/19/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$1,666.67
018194	03/02/2011		03/02/2011	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$13,680.00
018194	03/02/2011			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$2,730.00
017989	12/15/2010		12/14/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$11,870.30
017989	12/15/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017904	10/29/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017904	10/29/2010		10/29/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$5,115.00
017800	09/14/2010		09/14/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$9,090.80
017800	09/14/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017718	08/06/2010		08/04/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$13,495.00
017716	08/04/2010		08/04/2010	VOID-JOSEPH A. MANFREDI & ASSOCIATI	Yes	$0.00
017616	06/15/2010		06/15/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$25,284.00
017616	06/15/2010			JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$0.00
017311	01/12/2010		01/12/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$8,500.00
017310	01/12/2010	6708	01/12/2010	JOSEPH A. MANFREDI & ASSOCIATES, P.(	No	$5,246.38

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000020572	03/26/2014	-32014	03/26/2014	PROFESSIONAL SERVICES FOR THE GUT	No	$16,074.89
0000020542	03/04/2014	RESOLUTION 2014	03/04/2014	PAYMENT FOR PROFESSIONAL SERVICE!	No	$14,266.00
0000020466	01/15/2014	012014	01/15/2014	PROFESSIONAL SERVICES FOR THE GUT	No	$10,519.50
0000020390	12/12/2013	RE-2013-128	12/11/2013	WORK PERFORMED AS A SPECIAL COUN	No	$15,550.84
0000020317	11/15/2013	10106 to 10108	11/12/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$6,249.00
0000020297	11/01/2013	102013	10/31/2013	WORK PERFORMED AS SPECIAL COUNSE	No	$17,199.43
0000020168	09/26/2013	RES-2013-90	09/24/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$9,227.65
0000020108	08/15/2013	03537 & 03538	08/14/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$13,222.45
0000020059	07/12/2013	072013	07/12/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$5,999.00
0000020009	06/26/2013	RES#2013-64	06/26/2013	WORK PERFORMED AS SPECIAL COUNSE	No	$8,588.06
0000019882	04/24/2013	042013	04/24/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$3,666.00
0000019869	04/24/2013	RE-NO.2013-44	04/22/2013	WORK PERFORMED AS SPECIAL COUNSE	No	$18,168.95
0000019709	02/14/2013	022013	02/14/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$1,833.33
0000019678	01/29/2013	012013	01/24/2013	PROFESSIONAL SERVICES FOR THE GUT	No	$2,248.39
0000019678	01/29/2013	NO.2013-11	01/29/2013	WORK PERFORMED AS SPECIAL COUNSE	No	$32,011.60
0000019570	12/12/2012	122012	12/11/2012	PROFESSIONAL SERVICES FOR THE GUT	No	$7,333.32
0000019499	11/16/2012	2012-77	11/16/2012	SPECIAL COUNSEL TO THE HOUSING AU	No	$19,635.25
0000019351	09/14/2012	FILE#03538	09/11/2012	PERFORMED SPECIAL COUNSEL TO THE	No	$23,150.50
0000019315	08/13/2012	9810	08/07/2012	PROFESSIONAL SERVICES FOR THE GUT	No	$1,833.33
0000019254	07/13/2012	FILE#03537	07/12/2012	PROFESSIONAL SERVICES FOR THE GUT	No	$1,833.33
0000019173	06/11/2012	062012	06/09/2012	PROFESSIONAL SERVICES FOR THE GUT	No	$6,833.31
0000019060	05/10/2012	03568	05/10/2012	SPECIAL COUNSEL SERVICES-CIVIL SERV	No	$1,005.00
0000019059	04/27/2012	2012-30	04/27/2012	SPECIAL COUNSEL TO THE GHA FOR THE	No	$17,212.80

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000021057	11/25/2014	10493	10/24/2014	General Counsel to GHA - Aug 2014	No	$2,083.00
0000021057	11/25/2014	10492	10/24/2014	General Counsel to GHA - Sep 2014	No	$2,083.00
0000021057	11/25/2014	10491	10/24/2014	General Counsel to GHA - Oct 2014	No	$2,083.00
0000021060	11/25/2014	10502	11/05/2014	General Counsel to GHA - Resolution#	No	$1,020.18
0000021060	11/25/2014	10503	11/05/2014	General Counsel to GHA - Resolution#	No	$10,123.50
0000021039	11/24/2014	10502	11/05/2014	General Counsel to GHA - Resolution#	Yes	$1,020.18
0000021039	11/24/2014	10493	10/24/2014	General Counsel to GHA - Aug 2014	Yes	$2,083.00
0000021039	11/24/2014	10491	10/24/2014	General Counsel to GHA - Oct 2014	Yes	$2,083.00
0000021039	11/24/2014	10503	11/05/2014	General Counsel to GHA - Resolution#	Yes	$10,123.50
0000021039	11/24/2014	10492	10/24/2014	General Counsel to GHA - Sep 2014	Yes	$2,083.00
0000020975	10/28/2014	10454	10/14/2014	Special Counsel to GHA Sep 26th, 2014	No	$5,716.50
0000020975	10/28/2014	10455	10/14/2014	Special Counsel to GHA Sep 8th, 2014	No	$13,337.90
0000020972	10/16/2014	09052014	09/05/2014		No	$9,983.57
0000020840	08/07/2014	10355-JUNE201	08/07/2014	SPECIAL COUNSEL TO THE GUTTENBERI	No	$8,239.34
0000020840	08/07/2014	JULY 2014	08/07/2014	SPECIAL COUNSEL TO THE GUTTENBERI	No	$9,014.43
0000020839	07/31/2014	APRIL-2014	07/31/2014	MONTHLY RETAINER	No	$2,083.00
0000020839	07/31/2014	JULY-2014	07/31/2014	MONTHLY RETAINER FOR JULY 2014	No	$2,083.00
0000020839	07/31/2014	JUNE-2014	07/31/2014	MONTHLY RETAINER FOR JUNE 2014	No	$2,083.00
0000020839	07/31/2014	MARCH-2014	07/31/2014	MONTHLY RETAINER FOR MARCH 2014	No	$2,083.00
0000020839	07/31/2014	MAY-2014	07/31/2014	MONTHLY RETAINER FOR MAY 2014	No	$2,083.00
0000020753	06/17/2014	062014	06/17/2014	PROFESSIONAL SERVICES FOR THE GUT	No	$14,173.82
0000020678	05/14/2014	FILE#03538	05/14/2014	PROFESSIONAL SERVICES FOR THE GUT	No	$1,041.66
0000020661	05/08/2014	10287	05/08/2014	SPECIAL COUNSEL TO THE GUTTENBERI	No	$8,730.32

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000021733	09/24/2015	10840	09/10/2015	SC to GHA Jul07,2015	No	$32,775.70
0000021594	07/31/2015	10756	07/08/2015	SC to GHA Vs La Rocca-Mar&Apr,2015	No	$1,835.56
0000021595	07/31/2015	10752	07/07/2015	SC to GHA Vs Gonzalez Jun05,2015	No	$12,963.59
0000021562	07/16/2015	10745-May15	06/24/2015	May 2015 - GC to GHA - GR	No	$2,083.00
0000021562	07/16/2015	10755-Jun15	07/08/2015	Jun 2015 - GC to GHA - GR	No	$2,083.00
0000021562	07/16/2015	10754-Apr15	07/08/2015	Apr 2015 - GC to GHA - GR	No	$2,083.00
0000021562	07/16/2015	10753-Mar15	07/08/2015	Mar 2015 - GC to GHA - GR	No	$2,083.00
0000021467	06/11/2015	10709	06/01/2015	SC Resolution# 2015-52 May 2015	No	$18,373.43
0000021468	06/11/2015	10700	05/13/2015	SC Resolution# 2015-51 Apr 2015	No	$9,342.84
0000021344	04/16/2015	10656	04/09/2015	SC Resolution# 2015-xxx	No	$18,756.70
0000021320	04/02/2015	10552	01/07/2015	Nov 2014 - GC to GHA - GR	No	$2,083.00
0000021318	04/02/2015	10589	02/11/2015	Jan 2015 - GC to GHA - GR	Yes	$2,090.59
0000021320	04/02/2015	10589	02/11/2015	Jan 2015 - GC to GHA - GR	No	$2,090.59
0000021318	04/02/2015	10554	01/07/2015	Dec 2014 - GC to GHA - GR	Yes	$2,095.92
0000021320	04/02/2015	10554	01/07/2015	Dec 2014 - GC to GHA - GR	No	$2,095.92
0000021320	04/02/2015	10640	03/23/2015	Feb 2015 - GC to GHA - GR	No	$2,083.00
0000021321	04/02/2015	10613	03/02/2015	Feb 2015 SC to GHA vs Maria Goncalez	No	$15,097.28
0000021318	04/02/2015	10552	01/07/2015	Nov 2014 - GC to GHA - GR	Yes	$2,083.00
0000021318	04/02/2015	10640	03/23/2015	Feb 2015 - GC to GHA - GR	Yes	$2,083.00
0000021318	04/02/2015	10613	03/02/2015	Feb 2015 SC to GHA vs Maria Goncalez	Yes	$15,097.28
0000021187	02/11/2015	10556	01/12/2015	Professional Services Dec2014	No	$9,141.06
0000021190	02/11/2015	10590	02/11/2015	Professional Services	No	$19,025.47
0000021080	12/16/2014	10546	12/10/2014	Special counsel to GHA	No	$5,656.77
						[illegible]

Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000022441	07/15/2016	11132-JUNE	07/12/2016	June 2016 GC to GHA - GR	No	$6,339.00
0000022441	07/15/2016	11132-JULY	07/12/0216	July 2016 GC to GHA - GR	No	$2,209.50
0000022370	06/15/2016	11094	05/25/2016	April 2016 - GC to GHA - GR	No	$2,100.17
0000022254	04/19/2016	Feb2016-Disb	04/18/2016	Feb 2016 - Monthly Disbursements	No	$138.06
0000022268	04/19/2016	11061	04/18/2016	Feb 2016 - GC to GHA - GR	No	$2,083.00
0000022272	04/19/2016	11064	04/18/2016	March 2016 - GC to GHA - GR	No	$2,083.00
0000022273	04/19/2016	Mar2016-Disb	04/18/2016	Mar 2016 - Monthly Disbursements	No	$31.08
0000022131	03/08/2016	11007	02/24/2016	Jan 2016 - GC to GHA - GR	No	$2,657.85
0000022054	01/28/2016	10981	01/27/2016	Dec 2016 - GC to GHA - GR	No	$2,083.00
0000022031	01/22/2016	10966	01/08/2016	SC-Gonzalez Vs GHA Jan 2016 Resolution#	No	$2,580.00
0000021985	12/29/2015	10921	12/08/2015	SC-GHA Vs Gonzalez 12/08/2015	No	$1,170.00
0000021984	12/29/2015	10943	12/21/2015	SC-LaRocca Inc Vs GHA 12/21/2015	No	$1,935.00
0000021984	12/29/2015	10890	11/06/2015	SC-LaRocca Inc Vs GHA 11/6/2015	No	$3,324.16
0000021984	12/29/2015	10879	10/15/2015	SC-LaRocca Inc Vs GHA 10/15/2015	No	$3,403.48
0000021984	12/29/2015	10920	12/08/2015	SC-LaRocca Inc Vs GHA 12/08/2015	No	$3,409.63
0000021985	12/29/2015	10891	11/06/2015	SC-GHA Vs Gonzalez 11/06/2015	No	$4,306.44
0000021985	12/29/2015	10880	10/15/2015	SC-GHA Vs Gonzalez 10/15/2015	No	$8,336.13
0000021983	12/29/2015	10946	12/23/2015	Nov 2015 - GC to GHA - GR	No	$2,083.00
0000021847	11/20/2015	10910	11/18/2015	Oct 2015 - GC to GHA - GR	No	$2,122.00
0000021750	10/13/2015	10866	10/06/2015	Aug 2015 - GC to GHA - GR	No	$2,155.65
0000021752	10/13/2015	10826	08/27/2015	July 2015 - GC to GHA - GR	No	$3,256.30
0000021751	10/13/2015	10868	10/06/2015	Sep 2015 - GC to GHA - GR	No	$2,175.79
0000021716	09/24/2015	10839	09/10/2015	SC to GHA Vs La Rocca-Jul&Aug,2015	No	$3,256.30

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Vendor # VN00001549 **Full Name** JOSEPH A. MANFREDI & ASSOCIATES, P.C

Main | Category | Check History | Vendor Totals

Check #	Date Paid	Invoice #	Invoice Date	Invoice Description	Voided?	Check Amount
0000001947	03/19/2018	282	03/19/2018	FEB 2018 GC	No	$6,082.50
0000001899	02/28/2018	223	02/27/2018	JAN 2018 GC	No	$5,325.00
0000001827	01/19/2018	133	01/19/2018	GC NOV 2017	No	$7,505.10
0000001827	01/19/2018	201	01/19/2018	GC DEC 2017	No	$5,790.00
0000001718	11/21/2017	57	10/12/2017	GC Sep 2017	No	$6,378.75
0000001718	11/21/2017	100	11/09/2017	GC Oct 2017	No	$6,256.50
0000001623	09/18/2017	July 2017	09/18/2017	July 2017 - GC	No	$8,430.00
0000001624	09/18/2017	Aug 2017	09/18/2017	Aug 2017 - GC	No	$6,594.00
0000001522	07/25/2017	Jun2017	07/25/2017	GC Jun 2017	No	$6,720.00
0000001454	06/13/2017	May2017	06/13/2017	May2017 GC TO GHA - GR	No	$13,082.60
0000001386	05/25/2017	11400APR	05/09/2017	APR 2017 GC TO GHA -GR	No	$16,911.00
0000001351	04/10/2017	11369Mar	04/05/2017	March2017 GC TO GHA - GR	No	$15,122.68
0000001321	03/28/2017	11358FEB	03/24/2017	February2017 GC TO GHA - GR	No	$3,448.50
0000001290	02/24/2017	11336JAN	02/17/2017	January 2017 GC TO GHA - GR	No	$6,343.50
0000001254	01/27/2017	11306 Dec	01/17/2017	December 2016 GC TO GHA - GR	No	$3,768.37
0000001207	12/20/2016	11291	12/15/2016	November 2016 - GC to GHA - GR	No	$4,953.55
0000001148	11/28/2016	11245	11/16/2016	October 2016 - GC to GHA - GR	No	$4,917.00
0000001089	10/13/2016	11207-Sept-Oct	10/06/2016	Sep-Oct 2016 GC TO GHA - GR	No	$9,298.23
0000001085	09/30/2016	11181	09/09/2016	Aug 5 - Sept 8, 2016 GC TO GHA - GR	No	$9,793.39
0000001013	08/12/2016	11160-August	08/08/2016	August 2016 GC TO GHA - GR	No	$1,318.50
0000001013	08/12/2016	11160-July	08/08/2016	July 2016 GC TO GHA - GR	No	$6,219.00
0000022441	07/15/2016	11132-MAY	07/12/2016	May 2016 - GC TO GHA - GR	No	$8,992.50
0000022441	07/15/2016	11132-JUNE	07/12/2016	June 2016 GC to GHA - GR	No	$6,339.00