

Galveston Housing Authority

Development Expenses

Reporting checks issued between 06/06/2011 and 06/06/2012.

Charles Rencher Investments	\$	4,950.00
Bay Environmental Inc.	\$	12,500.00
Betty Massey	\$	748.13
Bidwell Training Center	\$	141.60
B.I.L. Bruney	\$	90.37
Catering by Benno	\$	122.50
Charles Campbell	\$	25.00
Charles Coleman	\$	125.00
Cherly Simpson Johson	\$	110.00
Citation Solutions, Inc	\$	200.00
CitiBank	\$	27,757.59
Clover Nuetzman	\$	110.00
Coats Rose Yale Ryman & Lee	\$	259,449.47
Concept Engineers, Inc.	\$	1,350.00
Courtney Beck	\$	830.20
D & B	\$	252.00
Dallas Ross	\$	125.00
Delphine Campbell	\$	25.00
Dept of Public Safety	\$	10.00
Deyna Sims-Hobby	\$	1,270.86
Don Martin	\$	125.00
DSW Homes LLC	\$	2,500.00
EJP Consulting Group, LLC	\$	165,819.12
ERC Environmental Consultants, Inc.	\$	7,500.00
FedEx	\$	114.25
Floyd Feaster	\$	50.00
Galveston Connections	\$	187.50
Galveston County BluePrint	\$	812.58
Galveston County Daily News	\$	10,372.16
Galveston Family YMCA	\$	477.00
Georgia State University Research Foundation	\$	38,428.95
Georgia State University Hospital	\$	1,062.60
Gillaspia Signs & Neon, Inc.	\$	1,985.00
Greater Houston Office Products	\$	583.80
Iris V. Goshay	\$	4,275.00
Island Health Center	\$	34.00
James Dennis	\$	210.38
Jan Moriarity	\$	110.00
Jerri Stinson	\$	100.00
John Paque	\$	19.00
JPMORGAN Chase Bank NA	\$	390.21
Juanita Levine	\$	125.00

Larry Feaster	\$	100.00
Lee Printing	\$	540.00
Liberty Office Product	\$	97.72
Lisa Richter	\$	1,410.00
Lucille McGaskey	\$	110.00
Manchester Bidwell Corporation	\$	359.25
Manchester Community Corp	\$	400.00
M.J. Naschke Public Relations	\$	18,591.40
McCormack Baron Salazar	\$	1,664,441.83
Melinda Oliver	\$	110.00
Mylana Davis	\$	50.00
NAHRO	\$	120.00
Norman Bloom	\$	110.00
Novel Labs- Share File	\$	359.40
Odelia Williams	\$	201.55
Office Max	\$	35.93
Paula Neff	\$	1,405.38
Pittsburgh Neighborhood Preservation Services	\$	24,750.00
Quill Corporation	\$	20.19
Ramona Purgason	\$	24.73
Regina George	\$	125.00
Reginald Scurry	\$	100.00
Reno & Cavanaugh PLLC	\$	5,906.25
Rosa Grimaldo	\$	2,334.00
Samson Babalola	\$	493.14
Shykatz Deli	\$	129.00
Speedys Printing	\$	72.00
Texas Housing Association	\$	805.00
The Guess Group Inc	\$	50,845.47
T-Mobile	\$	369.04
Tolunay-Wong Engineers, Inc.	\$	123,500.00
Tramonte, Tramonte, & Bastien	\$	11,454.82
UTMB Center to Eliminate Health Disparities	\$	55,113.00
Virginia French	\$	110.00
Yolanda Pete	\$	125.00
Salaries and Benefits	\$	256,504.10
Total Development	\$	2,766,697.47