

# Galveston Housing Authority

## Vendor Commitments - Detail Grouped By Vendor

Reporting only checks issued between 01/10/2011 and 06/27/2012.

**Vendor: EJP Consulting Group, LLC**

Invoice Date	Invoice	Description	Check Date	Check #	Combination	Amount
04/18/2011	01	Consulting services from 01/25-3/31/11n inv 01	04/27/2011	47268	50-0000-916019-000-00	\$65,743.81
Invoice 01 - Subtotal						<b>65,743.81</b>
11/04/2011	02	Consulting services from 04/01-10/31/11	11/09/2011	48527	50-0000-916019-000-20	\$87,886.51
Invoice 02 - Subtotal						<b>87,886.51</b>
03/14/2012	03	Consulting Services for Master Developer RFQ	03/20/2012	49272	61-0000-916019-000-00	\$56,478.61
Invoice 03 - Subtotal						<b>56,478.61</b>
06/03/2012	04	Services for Master Dev. RFQ 03/01-05/31/12	06/05/2012	49710	61-0000-916019-000-00	\$21,454.00
Invoice 04 - Subtotal						<b>21,454.00</b>

**EJP Consulting Group, LLC - Subtotal**

**\$231,562.93**

**Total for all Vendors**

**231,562.93**

\*\*End of Report\*\*