

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION
WARRANT REGISTER
8/1/2011

NOTE: THIS DEMAND REGISTER DOES NOT INCLUDE PAYROLL (SALARY) SHARED BY CDC OF THE CITY'S TOTAL PAYROLL, WHICH WERE PAID THROUGH THE CITY'S PAYROLL SYSTEM.

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING		PPE 7/24/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	7,723.84
259	CDC LOW/MOD INCOME HOUSING	3,652.66
262	CDC NEIGHBOR PRESERVN CAP	4,414.05
267	CDC SFE REDEV PROJECT FUND	
	SUB-TOTAL	<u>15,790.55</u>
	GRAND TOTAL	<u><u>15,790.55</u></u>