

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION  
WARRANT REGISTER  
11/7/2011

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.

<b>SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING</b>		PPE 10/16/2011	PPE 10/30/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	8,237.42	7,788.55
259	CDC LOW/MOD INCOME HOUSING	4,543.38	4,446.92
262	CDC NEIGHBOR PRESERVN CAP	4,860.53	4,968.45
267	CDC SFE REDEV PROJECT FUND		
	SUB-TOTAL	17,641.33	17,203.92
	GRAND TOTAL	34,845.25	