

Huntington Park Community Development Commission

Demand Register

3/19/2012

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
GRAFFITI PROTECTIVE COATINGS INC.	1005-0112	257-9710-465.56-75	JAN 12 GRAFFITI REMOVAL	3,325.80	N
	1005-0112	259-9710-465.56-75	JAN 12 GRAFFITI REMOVAL	6,651.60	N
	1005-0112	262-9720-465.56-75	JAN 12 GRAFFITI REMOVAL	3,325.79	N
				13,303.19	
MISC-RELOCATION PROJECT	HPK010-06614-00	259-9710-465.57-34	RELOCATION ASSISTANCE	2,375.00	Y
	HPK010-06614-00	259-9710-465.57-34	RENT/ SECIURITY DEPOSIT	4,100.00	Y
	HPK010-6614-01A	259-9710-465.57-34	RENT/ SECURITY DEPOSIT	2,500.00	Y
	HPK010-6614-01A	259-9710-465.57-34	RELOCATION ASSISTANCE	750.00	Y
	HPK010-06702-00	259-9710-465.57-34	RELOCATION ASSISTANCE	3,350.00	Y
	HPK010-06702-00	259-9710-465.57-34	MOVING EXPENSES	1,175.00	Y
	HPK010-06614-01	259-9710-465.57-34	RELOCATION ASSISTANCE	3,350.00	Y
	HPK010-06614-01	259-9710-465.57-34	RELOCATION ASSISTANCE	900.00	Y
	HPK010-06614-02	259-9710-465.57-34	RELOCATION ASSISTANCE	1,650.00	Y
	HPK010-06614-02	259-9710-465.57-34	RENT/ SECURITY DEPOSIT	2,500.00	Y
	HPK010-06700-02	259-9710-465.57-34	RELOCATION ASSISTANCE	1,000.00	Y
	HPK010-06700-02	259-9710-465.57-34	RENT/ SECURITY DEPOSIT	2,500.00	Y
	HPK010-06702-02	259-9710-465.57-34	RENT/ SECURITY DEPOSIT	2,500.00	Y
	HPK010-06702-02	259-9710-465.57-34	RELOCATION ASSISTANCE	1,425.00	Y
	HPK010-06614-04	259-9710-465.57-34	RELOCATION ASSISTANCE	800.00	Y
					30,875.00
OVERLAND, PACIFIC & CUTLER, INC	1201097	259-9710-465.57-34	JAN 12 PROJECT MANAGEMENT	706.25	N
				706.25	
URBAN FUTURES INCORPORATED	1011-019	257-9710-465.56-41	SEPT 11 PROFESSIONAL SRVC	360.00	N
				360.00	
				45,244.44	