

**Huntington Park Community Development Commission
Demand Register
8/1/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
AGREEMENT DYNAMICS, INC.	3742	257-9710-465.56-41	PROFESSIONAL SERVICES	3,000.00	N
				3,000.00	
CALIFORNIA PROFESSIONAL ENGINEERING	11-1614TM3	262-4010-465.73-10	1" CONDUIT REPAIRS	1,773.07	N
	11-1614TM3	262-4010-465.73-10	1" GRC LIGHTING REPAIRS	2,844.32	N
				4,617.39	
DAILY JOURNAL CORPORATION	B2116526	262-9720-465.57-34	BID NOTICE INVITING BID	239.40	N
				239.40	
FEDEX	7-540-73690	259-9710-465.61-20	FEDEX SHIPPING CHARGES	25.46	N
				25.46	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0611	257-9710-465.56-75	JUNE 11 GRAFFITI REMOVAL	2,558.14	N
	1005-0611	259-9710-465.56-75	JUNE 11 GRAFFITI REMOVAL	5,174.29	N
	1005-0611	262-9720-465.56-75	JUNE 11 GRAFFITI REMOVAL	2,589.22	N
				10,321.65	
MISC-RELOCATION PROJECT	478399-478400	262-9720-465.57-34	SECURITY DEPOSIT REFUND	1,200.00	N
	478202	262-9720-465.57-34	SECURITY DEPOSIT REIMBURS	1,200.00	N
	066030	262-9720-465.57-34	SECURITY DEPOSIT REFUND	1,200.00	N
	066186	262-9720-465.57-34	SECURITY DEPOSIT REFUND	1,200.00	N
	HPK006-06112000	262-9720-465.57-34	RELOCATION PAYMENT	2,900.00	Y
				7,700.00	
OVERLAND, PACIFIC & CUTLER, INC	1106035	262-9720-465.57-34	JUN 11 PROJECT MANAGEMENT	1,808.75	N
	1106037	259-9710-465.57-34	JUN 11 PROJECT MANAGEMENT	992.50	N
				2,801.25	

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PACIFIC WALNUT CENTER	5/1-6/30/2011	257-9710-465.44-10	BID OFFICE LEASE PAYMENT	3,050.00	N
	7/1/11-4/30/12	257-9710-465.44-10	BID OFFICE LEASE PAYMENT	3,450.00	N
				6,500.00	
RICHARDS, WATSON, & GERSHON	178291	257-9720-465.32-70	JUN 11 GEN LEGAL SERVICES	717.14	N
	178291	259-9710-465.32-70	JUN 11 GEN LEGAL SERVICES	717.14	N
	178292	259-9710-465.32-70	MAY 11 LEGAL SERVICES	1,700.00	N
	178293	257-9720-465.32-70	MAY 11 LEGAL SERVICES	343.54	N
	178293	259-9710-465.32-70	MAY 11 LEGAL SERVICES	343.53	N
	178101	257-9720-465.32-70	APR11 LEGAL SERVICES	2,182.32	N
	178101	259-9710-465.32-70	APR11 LEGAL SERVICES	2,182.33	N
				8,186.00	
				43,391.15	