

**Huntington Park Community Development Commission  
Demand Register  
8/15/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ARROWHEAD MOUNTAIN SPRING WATER CO.	01G0030358998	259-9710-465.61-20	6/13-7/12/11 WATER DLVRY	43.80	N
				<b>43.80</b>	
BOB MURRAY & ASSOCIATES	4316	259-9710-465.56-41	PROFESSIONAL SERVICES	2,081.47	N
				<b>2,081.47</b>	
FEDEX	7-570-94117	262-9720-465.57-34	FEDEX SHIPPING SERVICES	25.13	N
				<b>25.13</b>	
GRIGOLLA & SONS CONST	338	262-4010-465.73-10	STREET WORK RDLPH/MYWD	20,146.50	N
				<b>20,146.50</b>	
KAREN WARNER ASSOCIATES	437	259-9710-465.56-41	CDBG/ HOME PROGRAM ADMIN	2,578.15	N
				<b>2,578.15</b>	
PUBLIC ENGINEERING SERVICES	3003	262-4010-465.73-10	TRAFFIC SIGNAL INSTALL	4,009.90	N
				<b>4,009.90</b>	
RICHARDS, WATSON, & GERSHON	178803	257-9710-465.56-41	JUN 11 GEN LEGAL SERVICES	1,190.00	N
	178858	257-9720-465.32-70	JUN 11 LEGAL SERVICES	2,900.30	N
	178858	259-9710-465.32-70	JUN 11 LEGAL SERVICES	2,900.30	N
	178857	259-9710-465.32-70	JUN 11 LEGAL SERVICES	775.49	N
	178857	257-9720-465.32-70	JUN 11 LEGAL SERVICES	775.49	N
	178851	257-9720-465.32-70	JUN 11 LEGAL SERVICES	130.00	N
	178851	259-9710-465.32-70	JUN 11 LEGAL SERVICES	130.00	N
	178852	259-9710-465.32-70	JUN 11 LEGAL SERVICES	1,560.00	N
	178854	259-9710-465.32-70	JUN 11 LEGAL SERVICES	249.83	N
	178854	257-9720-465.32-70	JUN 11 LEGAL SERVICES	249.83	N
	178533	257-9720-465.32-70	MAY 11 LEGAL SERVICES	1,282.23	N
	178533	259-9710-465.32-70	MAY 11 LEGAL SERVICES	1,282.22	N
	178853	257-9720-465.32-70	JUN 11 LEGAL SERVICES	100.74	N
	178853	259-9710-465.32-70	JUN 11 LEGAL SERVICES	100.73	N

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Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
				<b>13,627.16</b>	
				<b>42,512.11</b>	