

**Huntington Park Community Development Commission
Demand Register
9/6/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CALIFORNIA PROFESSIONAL ENGINEERING	11-1616PR2	262-4010-465.73-10	TRAFFIC SIGNAL INSTALL	242,451.00	N
	11-1614TM4	262-4010-465.73-10	LATERAL/ PULLBOX INSTALL	751.75	N
				243,202.75	
CALIFORNIA REDEVELOPMENT ASSN.	25655	257-9710-465.64-00	AGENCY RENEWAL DUES	3,505.00	N
	25655	259-9710-465.64-00	AGENCY RENEWAL DUES	3,505.00	N
				7,010.00	
COUNTY OF LOS ANGELES DEPT	8/1-8/25/2011	257-9710-465.61-20	AUDIT CONFOIRMATION	32.93	N
				32.93	
FEDEX	7-593-91279	262-9720-465.57-34	FEDEX SHIPPING SERVICES	22.43	N
				22.43	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0711	257-9710-465.56-75	JUL11 GRAFFITI REMOVAL	3,325.80	N
	1005-0711	259-9710-465.56-75	JUL11 GRAFFITI REMOVAL	6,651.60	N
	1005-0711	262-9720-465.56-75	JUL11 GRAFFITI REMOVAL	3,325.79	N
				13,303.19	
HDL COREN & CONE	0017136-IN	257-9710-465.56-41	JUL-SEP11 PROPERTY TAX	1,625.00	N
				1,625.00	
KEYSER MARSTON ASSOCIATES, INC.	0023977	259-9710-465.56-41	MAY11 PROFESSIONAL SRVC	2,821.50	N
	0024119	259-9710-465.56-41	JUN11 PROFESSIONAL SRVC	76.00	N
				2,897.50	
MISC-RELOCATION PROJECT	HPK006-6112-000	262-9720-465.57-34	RELOCATION RENTAL ASSIST	4,536.00	N
				4,536.00	
OVERLAND, PACIFIC & CUTLER, INC	1107047	259-9710-465.57-34	JUL11 CONSULTING SERVICES	2,065.00	N
	1107044	262-9720-465.57-34	JUL11 CONSULTING SERVICES	1,077.50	N

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OVERLAND, PACIFIC & CUTLER, INC	1107045	262-9720-465.57-34	JUL11 CONSULTING SERVICES	57.50	N
				3,200.00	
PUBLIC ENGINEERING SERVICES	3012	262-4010-465.73-10	TRAFFIC SIGNAL INSTALL	13,143.86	N
				13,143.86	
VASQUEZ & COMPANY LLP	2011643-IN	257-9720-465.32-40	AUDIT SERVICES	2,000.00	N
				2,000.00	
				290,973.66	