

**Huntington Park Community Development Commission
Demand Register
9/19/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
INNOBUILDING & CONSULTING INC	131	259-9710-465.57-34	PRE CONSTRUCTION DESIGN	8,500.00	N
				8,500.00	
KAREN WARNER ASSOCIATES	440	259-9710-465.56-41	CDBG/ HOME PROGRAM ADMIN	3,544.09	N
				3,544.09	
MISC-RELOCATION PROJECT	HPK006-06100	262-9720-465.57-34	PERMANENT RELOCATION BNFT	29,212.20	N
				29,212.20	
OLDTIMERS HOUSING DEVELOPMENT CORP-	8/1/2011	259-9710-465.57-34	COPIES OF PLANS/PARCEL	45.37	N
				45.37	
S & S PORTABLE SERVICES, INC.	RI92224	259-9710-465.57-34	FENCE RENTAL	76.82	N
				76.82	
SCR CONSULTING	37	259-9710-465.57-34	JUL 11 DESIGN DEVELOPMENT	3,420.69	N
				3,420.69	
US BANK	2933040	258-9740-465.56-41	TX ALL REFUNDING BONDS	3,500.00	N
				3,500.00	
				48,299.17	