

**Huntington Park Community Development Commission
Demand Register
11/7/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CDS OFFICE PRODUCTS INC	229920-0	259-9710-465.61-20	OFFICE SUPPLIES	77.59	N
				77.59	
COUNTY OF L.A. DEPT OF PUBLIC WORKS	PW11092102863	262-4010-465.73-10	TRAFFIC SIGNAL TESTING	2,088.34	N
				2,088.34	
GRAFFITI PROTECTIVE COATINGS INC.	1005-0911	257-9710-465.56-75	SEP11 GRAFFITI REMOVAL	3,325.80	N
	1005-0911	259-9710-465.56-75	SEP11 GRAFFITI REMOVAL	6,651.60	N
	1005-0911	262-9720-465.56-75	SEP11 GRAFFITI REMOVAL	3,325.79	N
				13,303.19	
INNOBUILDING & CONSULTING INC	138	259-9710-465.57-34	PROJECT PROGRESS/ DESIGN	3,800.00	N
				3,800.00	
MICHEL & ASSOCIATES, P.C.	2361	259-9710-465.57-34	LEGAL SERVICE FEE	660.00	N
				660.00	
PROTEC ENGINEERING SERVICES	B1186.CG	262-9720-465.57-34	DEBRIS REMOVAL	7,056.00	N
				7,056.00	
RICHARDS, WATSON, & GERSHON	180040	257-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	75.92	N
	180040	259-9710-465.32-70	SEP 11 GEN LEGAL SERVICES	30.37	N
	180040	262-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	45.54	N
	180031	262-9720-465.32-70	SEP 11 LEGAL SERVICES	270.94	N
	180030	257-9720-465.32-70	SEP 11 LEGAL SERVICES	427.96	N
	180030	262-9720-465.32-70	SEP 11 LEGAL SERVICES	285.30	N
	180029	257-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	2,961.23	N
	180029	259-9710-465.32-70	SEP 11 GEN LEGAL SERVICES	1,184.49	N
	180029	262-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	1,776.74	N
	180036	257-9720-465.32-70	SEP 11 LEGAL SERVICES	1,151.12	N
	180036	259-9710-465.32-70	SEP 11 LEGAL SERVICES	1,151.12	N

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	180036	262-9720-465.32-70	SEP 11 LEGAL SERVICES	1,151.12	N
	180035	257-9720-465.32-70	SEP 11 LEGAL SERVICES	27.00	N
	180035	262-9720-465.32-70	SEP 11 LEGAL SERVICES	18.00	N
				10,556.85	
S & S PORTABLE SERVICES, INC.	RI96088	259-9710-465.57-34	FENCE INSTALLATION/RENTAL	76.82	N
				76.82	
SCR CONSULTING	38	259-9710-465.57-34	AUG 11 CONSULTING SERVICE	3,046.94	N
				3,046.94	
				40,665.73	