

**Huntington Park Community Development Commission  
Demand Register  
12/5/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
ARROWHEAD MOUNTAIN SPRING WATER CO.	01K0030358998	257-9710-465.61-20	10/13-11/12/11 WATER DLVR	51.58	N
				<b>51.58</b>	
GRAFFITI PROTECTIVE COATINGS INC.	1005-1011	259-9710-465.56-75	OCT 11 GRAFFITI REMOVAL	6,651.60	N
	1005-1011	262-9720-465.56-75	OCT 11 GRAFFITI REMOVAL	3,325.79	N
	1005-1011	257-9710-465.56-75	OCT 11 GRAFFITI REMOVAL	3,325.80	N
				<b>13,303.19</b>	
OVERLAND, PACIFIC & CUTLER, INC	1110030	259-9710-465.57-34	OCT 11 PROFESSIONAL SRVCS	798.75	N
				<b>798.75</b>	
				<b>14,153.52</b>	