

**Huntington Park Community Development Commission  
Demand Register  
12/19/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
FEDEX	7-707-96046	259-9710-465.61-20	FEDEX SHIPPING SERVICES	22.23	N
				<b>22.23</b>	
HDL COREN & CONE	0017561-IN	257-9710-465.56-41	CONTRACT SERVICES TAX	1,625.00	N
				<b>1,625.00</b>	
INNOBUILDING & CONSULTING INC	143	259-9710-465.57-34	PROJ# 2007-2012 CONSULT	3,980.00	N
				<b>3,980.00</b>	
KAREN WARNER ASSOCIATES	451	259-9710-465.56-41	CDBG/HOME PROGRAM ADMIN	7,408.83	N
	452	259-9710-465.56-41	CONSULTING SERVIVCES	3,415.08	N
				<b>10,823.91</b>	
MISC-RELOCATION PROJECT	6100 CARMELITA	262-9720-465.57-34	SECURITY DEPOSIT REIMBURSE	800.00	N
				<b>800.00</b>	
OLDTIMERS HOUSING DEVELOPMENT CORP-	2443	259-9710-465.57-34	MIDDLETON PROJECT REIMBURSE	16,289.69	N
	1015	259-9710-465.57-34	MIDDLETON PROJECT REIMBURSE	150.00	N
	6614-6700	259-9710-465.57-34	EXPENSE REIMBURESMENT	3,379.52	N
				<b>19,819.21</b>	
PROTECH CONSTRUCTION	B1186.CG	262-9720-465.57-34	TEMP FENCING 6 MONTHS	684.00	N
				<b>684.00</b>	
RICHARDS, WATSON, & GERSHON	180622	257-9720-465.32-70	SEP 11 LEGAL SERVICES	1,487.80	N
	180622	259-9710-465.32-70	SEP 11 LEGAL SERVICES	1,487.80	N
	180622	262-9720-465.32-70	SEP 11 LEGAL SERVICES	1,487.80	N
	180617	257-9720-465.32-70	SEP 11 LEGAL SERVICES	5,091.25	N

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RICHARDS, WATSON, & GERSHON	180617	262-9720-465.32-70	SEP 11 LEGAL SERVICES	3,394.16	N
	180618	262-9720-465.32-70	SEP 11 LEGAL SERVICES	50.16	N
	180621	257-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	1,144.80	N
	180621	259-9710-465.32-70	SEP 11 GEN LEGAL SERVICES	457.92	N
	180621	262-9720-465.32-70	SEP 11 GEN LEGAL SERVICES	686.88	N
				<b>15,288.57</b>	
S & S PORTABLE SERVICES, INC.	RI104520	259-9710-465.57-34	TEMP FENCE RENTAL	76.82	N
	RI100666	259-9710-465.57-34	CHAIN LINK FENCE RENTAL	76.82	N
				<b>153.64</b>	
SCR CONSULTING	40	259-9710-465.57-34	OCT 11 PROFESSIONAL SRVCS	2,471.50	N
	39	259-9710-465.57-34	SEP 11 CONSULTING SERVICE	4,379.44	N
				<b>6,850.94</b>	
TOTUM CORP	080228	259-9710-465.57-34	NOV 11 PROFESSIONAL SRVCS	36,276.47	N
	080225	259-9710-465.57-34	MISC DESIGN SERVICES	112.50	N
				<b>36,388.97</b>	
URBAN FUTURES INCORPORATED	1111-012	257-9710-465.56-41	OCT 11 PROFESSIONAL SRVCS	3,255.00	N
				<b>3,255.00</b>	
VASQUEZ & COMPANY LLP	2111055-IN	259-9710-465.32-40	PROFESSIONAL SERVICES	1,000.00	N
	2111055-IN	262-9720-465.32-40	PROFESSIONAL SERVICES	2,000.00	N
	2111055-IN	257-9720-465.32-40	PROFESSIONAL SERVICES	4,000.00	N
				<b>7,000.00</b>	
				<b>106,691.47</b>	