

**Huntington Park Community Development Commission
Demand Register
2/21/2012**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CDS OFFICE PRODUCTS INC	233558-0	257-9710-465.61-20	XEROX PAPER	9.23	N
				9.23	
OVERLAND, PACIFIC & CUTLER, INC	1201000-2	259-9710-465.57-34	JAN 12 PROFESSIONAL SRVC	426.00	N
	1112079	259-9710-465.57-34	DEC11 PROFESSIONAL SRVC	1,686.25	N
				2,112.25	
				2,121.48	