

**Huntington Park Community Development Commission  
Demand Register  
7/5/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
OVERLAND, PACIFIC & CUTLER, INC	1104067	262-9720-465.57-34	APR 11 CONSULTING SERVICE	6,810.00	N
				<b>6,810.00</b>	
PROTECH CONSTRUCTION	B1153.RO	262-9720-465.57-34	TRASH REMOVAL	1,564.00	N
	B1152.RG	262-9720-465.57-34	BROKEN IN BOARDUP REPLACE	1,722.00	N
				<b>3,286.00</b>	
RICHARDS, WATSON, & GERSHON	175516	257-9720-465.32-70	NOV 11 LEGAL SERVICES	793.22	N
	175516	259-9710-465.32-70	NOV 11 LEGAL SERVICES	793.22	N
				<b>1,586.44</b>	
URBAN FUTURES INCORPORATED	0611-009	257-9710-465.56-41	MAY11 PROFESSIONAL SRVCS	3,000.00	N
				<b>3,000.00</b>	
				<b>14,682.44</b>	