

**Huntington Park Community Development Commission  
Demand Register  
7/18/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BOB MURRAY & ASSOCIATES	4285	257-9710-465.56-41	PROFESSIONAL SERVICES	2,000.00	N
	4285	259-9710-465.56-41	PROFESSIONAL SERVICES	2,918.53	N
				<b>4,918.53</b>	
CALIFORNIA PROFESSIONAL ENGINEERING	11-1616PR1	262-4010-465.73-10	TRAFFIC SIGNAL REPAIRS	50,476.50	N
				<b>50,476.50</b>	
CALIFORNIA REDEVELOPMENT ASSN.	1441.5	257-9710-465.56-61	LEGAL DEFENSE FUND #2	350.00	N
	1441.5	259-9710-465.32-70	LEGAL DEFENSE FUND #2	350.00	N
				<b>700.00</b>	
KAREN WARNER ASSOCIATES	435	259-9710-465.56-41	CDBG PROGRAM ADMIN.	2,486.35	N
				<b>2,486.35</b>	
MISC-RELOCATION PROJECT	HPK006-3808-00	262-9720-465.57-34	RENTAL ASSISTANCE	7,945.00	N
	HPK006-038240	262-9720-465.57-34	RENTAL ASSISTANCE	3,700.00	Y
	HPK006-038240	262-9720-465.57-34	MOVING EXPENSES	1,900.00	Y
				<b>13,545.00</b>	
OVERLAND, PACIFIC & CUTLER, INC	1010097	262-9720-465.57-34	OCT 10 CONSULTING SERVICE	3,217.25	N
	1105263	259-9710-465.57-34	MAY 11 CONSULTING SERVICE	367.50	N
	1105262	262-9720-465.57-34	MAY 11 CONSULTING SERVICE	1,465.00	N
	1105264	259-9710-465.57-34	MAY 11 CONSULTING SERVICE	50.00	N
	1104069	259-9710-465.57-34	APR 11 CONSULTING SERVICE	481.25	N
				<b>5,581.00</b>	
PROTECH CONSTRUCTION	B1161	262-9720-465.57-34	EMERGENCY BOARD UP	300.00	N
				<b>300.00</b>	
RICHARDS, WATSON, & GERSHON	177917	257-9720-465.32-70	APR 11 LEGAL SERVICES	20.00	N
	177917	259-9710-465.32-70	APR 11 LEGAL SERVICES	20.00	N

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	177914	259-9710-465.32-70	APR11 GEN LEGAL SRVCS	3,260.00	N
	177921	257-9720-465.32-70	APR11 GEN LEGAL SERVICES	1,821.01	N
	177916	257-9720-465.32-70	APR11 GEN LEGAL SERVICES	1,911.31	N
	177916	259-9710-465.32-70	APR11 GEN LEGAL SERVICES	1,911.31	N
	177915	257-9720-465.32-70	APR11 GEN LEGAL SERVICES	2,003.07	N
	177915	259-9710-465.32-70	APR11 GEN LEGAL SERVICES	2,003.06	N
	177913	257-9720-465.32-70	APR11 GEN LEGAL SERVICES	140.00	N
	177913	259-9710-465.32-70	APR11 GEN LEGAL SERVICES	140.00	N
	177921	259-9710-465.32-70	APR11 GEN LEGAL SERVICES	1,821.00	N
				<b>15,050.76</b>	
SOUTHERN CALIFORNIA EDISON	93141	262-4010-465.73-10	NEW TRAFFIC SIGNAL SERVIC	268.40	N
	93139	262-4010-465.73-10	NEW TRAFFIC SIGNAL SERVIC	268.40	N
				<b>536.80</b>	
ZEE MEDICAL, INC.	01400481504	257-9710-465.61-20	FIRST AID KIT ITEMS	35.81	N
	01400481504	259-9710-465.61-20	FIRST AID KIT ITEMS	50.00	N
				<b>85.81</b>	
				<b>93,680.75</b>	