

**Huntington Park Community Development Commission
Demand Register
10/3/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
ARROWHEAD MOUNTAIN SPRING WATER CO.	0110030358998	257-9710-465.61-20	8/13-9/12/11 WATER DLVRY	51.62	N
				51.62	
MISC-RELOCATION PROJECT	HPK004-6700-100	259-9710-465.57-34	RENTAL ASSISTANCE	5,226.00	N
	HPK005-00682208	259-9710-465.57-34	RENTAL ASSISTANCE	1,500.00	N
	HPK005-00682203	259-9710-465.57-34	RENTAL ASSISTANCE	3,066.00	N
	HPK005-00682210	259-9710-465.57-34	RENTAL ASSISTANCE	2,982.00	N
	HPK005-00682204	259-9710-465.57-34	RENTAL ASSISTANCE	3,066.00	N
				15,840.00	
OVERLAND, PACIFIC & CUTLER, INC	1108200	259-9710-465.57-34	PROJECT MANAGEMENT	428.75	N
				428.75	
RICHARDS, WATSON, & GERSHON	179351	257-9720-465.32-70	JUL 11 LEGAL SERVICES	3,011.76	N
	179346	257-9720-465.32-70	JUL 11 LEGAL SERVICES	33.58	N
	179346	259-9710-465.32-70	JUL 11 LEGAL SERVICES	33.57	N
	179347	257-9720-465.32-70	JUL 11 LEGAL SERVICES	134.03	N
	179347	259-9710-465.32-70	JUL 11 LEGAL SERVICES	134.02	N
	179345	257-9720-465.32-70	JUL 11 GEN LEGAL SERVICES	4,365.80	N
	179345	259-9710-465.32-70	JUL 11 GEN LEGAL SERVICES	4,365.80	N
	179351	259-9710-465.32-70	JUL 11 LEGAL SERVICES	3,011.76	N
				15,090.32	
SOUTHERN CALIFORNIA ASSOCIATION	11-281	257-9710-465.64-00	FY 2011-2012 DUES ASSESS	3,944.00	N
				3,944.00	
URBAN FUTURES INCORPORATED	0911-010	257-9710-465.56-41	AUG 11 AB26/27 ANALYSIS	2,500.00	N
				2,500.00	
ZEE MEDICAL, INC.	0140481680	257-9710-465.61-20	FIRST AID KIT ITEMS	64.17	N
				64.17	
				37,918.86	