

**Huntington Park Community Development Commission
Demand Register
10/17/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y\N
CALIFORNIA PROFESSIONAL ENGINEERING	11-1614TM6	262-4010-465.73-10	STREET LT PULL BOX RELOCATION	1,966.88	N
	11-1614TM5	262-4010-465.73-10	STREET LT PULL BOX INSTAL	614.65	N
	11-1616PR3	262-4010-465.73-10	TRAFFIC SIGNAL INSTALL	16,200.00	N
				18,781.53	
HDL COREN & CONE	0017410-IN	257-9710-465.56-41	AUDIT SERVICE PROP TAX	74.88	N
				74.88	
KAREN WARNER ASSOCIATES	442	259-9710-465.56-41	CDBG PROGRAM ADMINI	2,112.21	N
				2,112.21	
MISC-RELOCATION PROJECT	HPK006-3808-000	262-9720-465.57-34	RENTAL ASSISTANCE	20,705.00	N
	HPK006-0380605	262-9720-465.57-34	RENTAL ASSISTANCE	250.00	N
	HPK006-3806-004	262-9720-465.57-34	RENTAL ASSISTANCE	4,084.50	N
	HPK006-3806-004	262-9720-465.57-34	RENTAL ASSISTANCE	250.00	N
				25,289.50	
RICOH AMERICAS CORPORATION	413386803	257-9710-465.61-20	COPIER METER USAGE	100.00	N
	413386803	259-9710-465.61-20	COPIER METER USAGE	150.00	N
				250.00	
				46,508.12	