

**Huntington Park Community Development Commission
Demand Register
11/21/2011**

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
COUNTY OF L.A. DEPT OF PUBLIC WORKS	11101703925	262-4010-465.73-10	TRAFFIC SIGNAL MAINT	1,787.86	N
				1,787.86	
FEDEX	7-662-25764	259-9710-465.61-20	FEDEX SHIPPING CHARGES	25.24	N
				25.24	
KAREN WARNER ASSOCIATES	446	259-9710-465.56-41	CDBG/HOME PROGRAM ADMIN	3,629.16	N
				3,629.16	
MISC-RELOCATION PROJECT	HPK006-6112-000	262-9720-465.57-34	RELOCATION ASSISTANCE	18,226.00	Y
				18,226.00	
OVERLAND, PACIFIC & CUTLER, INC	1109084	259-9710-465.57-34	SEP 11 PROJECT MANAGEMENT	1,033.25	N
				1,033.25	
PROTECH CONSTRUCTION	B1186.CG	262-9720-465.57-34	DEBRIS REMOVAL	7,056.00	N
				7,056.00	
PUBLIC ENGINEERING SERVICES	3024	262-4010-465.73-10	PROFESSIONAL SERVICES	2,087.04	N
				2,087.04	
VASQUEZ & COMPANY LLP	2011963-IN	257-9720-465.32-40	PROFESSIONAL SERVICES	3,200.00	N
	2011963-IN	262-9720-465.32-70	PROFESSIONAL SERVICES	3,200.00	N
				6,400.00	
				40,244.55	