

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION  
WARRANT REGISTER  
1/3/2012

NOTE: THIS DEMAND REGISTER DOES NOT INCLUDE PAYROLL (SALARY) SHARED BY CDC OF THE CITY'S TOTAL PAYROLL, WHICH WERE PAID THROUGH THE CITY'S PAYROLL SYSTEM.

<b>SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING</b>		PPE 12/25/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	6,403.68
259	CDC LOW/MOD INCOME HOUSING	3,467.91
262	CDC NEIGHBOR PRESERVN CAP	4,907.22
267	CDC SFE REDEV PROJECT FUND	
	SUB-TOTAL	<u>14,778.81</u>
	GRAND TOTAL	<u><u>14,778.81</u></u>