

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION
WARRANT REGISTER
2/6/2012

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.

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING		PPE 1/22/2012
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	7,053.81
259	CDC LOW/MOD INCOME HOUSING	3,921.54
262	CDC NEIGHBOR PRESERVN CAP	5,196.98
267	CDC SFE REDEV PROJECT FUND	
	SUB-TOTAL	<u>16,172.33</u>
	GRAND TOTAL	<u><u>16,172.33</u></u>