

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION
WARRANT REGISTER
8/15/2011

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 8/7/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	7,744.31
259	CDC LOW/MOD INCOME HOUSING	4,592.01
262	CDC NEIGHBOR PRESERVN CAP	4,867.91
267	CDC SFE REDEV PROJECT FUND	
	SUB-TOTAL	<u>17,204.23</u>
	GRAND TOTAL	<u><u>17,204.23</u></u>