

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION  
WARRANT REGISTER  
10/3/2011

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.

<b>SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING</b>		PPE 9/18/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
257	CDC MERGED PROJECT FUND	8,146.83
259	CDC LOW/MOD INCOME HOUSING	3,942.01
262	CDC NEIGHBOR PRESERVN CAP	4,914.43
267	CDC SFE REDEV PROJECT FUND	
	SUB-TOTAL	<u>17,003.27</u>
	GRAND TOTAL	<u><u>17,003.27</u></u>