

HUNTINGTON PARK COMMUNITY DEVELOPMENT COMMISSION  
WARRANT REGISTER  
11/21/2011

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**

FUND	FUND DESCRIPTION	PPE 11/13/2011 AMOUNT	PPE 11/13/2011SLB AMOUNT
257	CDC MERGED PROJECT FUND	6,649.89	3,171.66
259	CDC LOW/MOD INCOME HOUSING	4,378.75	1,844.60
262	CDC NEIGHBOR PRESERVN CAP	4,944.36	1,454.49
267	CDC SFE REDEV PROJECT FUND		
	SUB-TOTAL	15,973.00	6,470.75
	GRAND TOTAL	22,443.75	