

CITY OF HUNTINGTON PARK
WARRANT REGISTER
8/1/2011

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING		PPE 7/24/2011
FUND	FUND DESCRIPTION	AMOUNT
111	GENERAL FUND	461,021.47
212	P & R GRANTS	
219	SALES TAX-TRANSIT FUND - A	3,337.26
220	SALES TAX-TRANSIT FUND - C	4,023.92
221	STATE GASOLINE TAX FUND	12,527.17
224	OFFICER TRAFFIC SAFETY	
226	AIR QUALITY IMPROVEMENT	
227	OFFICE OF CRIMINAL JUSTICE	
228	POLICE SUPP LAW ENF SERV	
229	ASSET FORFEITURE	
231	PARKING SYSTEM FUND	7,936.85
232	ART IN PUBLIC PLACES FUND	
239	FEDERAL CDBG FUND	11,310.38
242	HUD HOME PROGRAM	1,047.61
246	PROPERTY REHABILITATION	1,197.94
283	SEWER MAINTENANCE FUND	698.06
285	SOLID WASTE MANAGEMENT FUND	2,724.11
334	PED/BIKE PATH FUND	
335	ENERGY EFFICIENT GRANT	
349	CAPITAL IMPROVEMENT FUND	
533	BUSINESS IMPROVEMENT DISTRICT FUND	716.70
535	STREET LT & LDSCPE ASSMT FUND	7,736.31
681	WATER DEPARTMENT FUND	10,578.72
741	FLEET MAINTAINENCE FUND	8,119.76
745	RISK MANAGEMENT FUND	5,033.85
746	EMPLOYEE BENEFIT FUND	217.00
	SUB-TOTAL	538,227.11
	GRAND TOTAL	538,227.11