

CITY OF HUNTINGTON PARK  
WARRANT REGISTER  
7/18/2011

<b>SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING</b>		PPE 7/10/2011
<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
111	GENERAL FUND	655,947.25
212	P & R GRANTS	
216	EMPLOYEE RETIREMENT FUND	39,440.04
219	SALES TAX-TRANSIT FUND - A	3,239.12
220	SALES TAX-TRANSIT FUND - C	4,262.83
221	STATE GASOLINE TAX FUND	13,828.29
224	OFFICER TRAFFIC SAFETY	7,159.90
226	AIR QUALITY IMPROVEMENT	115.44
227	OFFICE OF CRIMINAL JUSTICE	
228	POLICE SUPP LAW ENF SERV	
229	ASSET FORFEITURE	9,053.24
231	PARKING SYSTEM FUND	
232	ART IN PUBLIC PLACES FUND	
239	FEDERAL CDBG FUND	12,082.02
242	HUD HOME PROGRAM	1,088.46
246	PROPERTY REHABILITATION	1,478.13
283	SEWER MAINTENANCE FUND	694.66
285	SOLID WASTE MANAGEMENT FUND	2,750.04
334	PED/BIKE PATH FUND	
335	ENERGY EFFICIENT GRANT	
349	CAPITAL IMPROVEMENT FUND	
533	BUSINESS IMPROVEMENT DISTRICT FUND	669.16
535	STREET LT & LDSCPE ASSMT FUND	8,124.55
681	WATER DEPARTMENT FUND	11,198.44
741	FLEET MAINTAINENCE FUND	7,637.92
745	RISK MANAGEMENT FUND	5,321.39
746	EMPLOYEE BENEFIT FUND	6,068.80
	SUB-TOTAL	<u>790,159.68</u>
	GRAND TOTAL	<u><u>790,159.68</u></u>