

CITY OF HUNTINGTON PARK

WARRANT REGISTER

6/2/2014

SALARY CHARGES OF EMPLOYEES: PAY PERIOD ENDING

PPE 05/25/2014

<u>FUND</u>	<u>FUND DESCRIPTION</u>	<u>AMOUNT</u>
111	GENERAL FUND	695,594.96
212	P & R GRANTS	
215	TREES FOR A BETTER ENVIROMENT	3,417.89
219	SALES TAX-TRANSIT FUND - A	6,136.81
220	SALES TAX-TRANSIT FUND - C	7,663.59
221	STATE GASOLINE TAX FUND	42,309.30
222	MEASURE R	
224	OFFICER TRAFFIC SAFETY	
226	AIR QUALITY IMPROVEMENT	
227	OFFICE OF CRIMINAL JUSTICE	
228	POLICE SUPP LAW ENF SERV	
229	ASSET FORFEITURE	2,209.20
231	PARKING SYSTEM FUND	10,158.84
239	FEDERAL CDBG FUND	15,573.97
242	HUD HOME PROGRAM	9,960.33
283	SEWER MAINTENANCE FUND	567.40
285	SOLID WASTE MANAGEMENT FUND	4,744.35
286	ILLEGAL DISPOSAL ABATEMENT	
287	SOLID WASTE RECYLCE GRANT	
334	PED/BIKE PATH FUND	
335	ENERGY EFFICIENT GRANT	
349	CAPITAL IMPROVEMENT FUND	
533	BUSINESS IMPROVEMENT DISTRICT FUND	
535	STREET LT & LDSCPE ASSMT FUND	
681	WATER DEPARTMENT FUND	9,981.27
741	FLEET MAINTAINENCE FUND	13,335.79
745	RISK MANAGEMENT FUND	3,695.81
746	EMPLOYEE BENEFIT FUND	
	GRAND TOTAL	<u><u>825,349.51</u></u>