

SUPPLEMENTAL REQUESTS

General Operations

APRIL 2013 - FY2013



DEPARTMENT	ACCOUNT CODES	JUSTIFICATION	AMOUNT
County Administrator	12110-8106; 180916	Insurance Claim - Vehicle Damage	\$ 11,729.28
Parks and Recreation	71100-5690; 161201	PRA Youth Programs - March Deposits	\$ 3,066.00
Parks and Recreation	71100-5691; 161201	PRA Other Payments - March Deposits	\$ 1,049.94
Parks and Recreation	71100-5692; 161201	PRA Signs Programs - March Deposits	\$ 240.00
Sherriff - Law Enforcement	31200-6009; 180301	Reimbursement-Gang Task Force	\$ 819.00
Sherriff - Law Enforcement	31200-6009; 180301	Restitution-Vehicle Damage	\$ 35.00
Water Quality MGT Program	82200-5898; 240906	Grant - Sanitation Improvement	\$ 12,219.48
		TOTAL SUPPLEMENTS	\$ 29,158.70

A handwritten signature in black ink, appearing to read "Phillip Tartaglia", is written over a horizontal line.

Phillip Tartaglia, Finance Director

Date: 5/10/13

