

# SUPPLEMENTAL REQUESTS

## General Operations

August 2013 - FY2014



DEPARTMENT	ACCOUNT CODES	JUSTIFICATION	AMOUNT
Sherriff - Law Enforcement	31200-5897; 240107	Miscellaneous Grants - ALPR	\$ 16,040.00
Parks and Recreation	71100-5690; 161201	PRA Youth Programs - August Deposits	\$ 15,098.80
Parks and Recreation	71100-5691; 161201	PRA Other Payments - August Deposits	\$ 466.58
Parks and Recreation	71100-8108; 180916	PRA - Equipment Other	\$ 12,355.69
		<b>TOTAL SUPPLEMENTS</b>	<b>\$ 43,961.07</b>

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

Phillip Tartaglia, Finance Director

Date: 9/19/13

