

SUPPLEMENTAL REQUESTS

General Operations

January 2012 - FY2013



<u>DEPARTMENT</u>	<u>ACCOUNT CODES</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
Parks and Recreation	71100-5690; 161201	PRA Youth Programs - January Deposits	\$ 1,708.25
Parks and Recreation	71100-5691; 161201	PRA Other Payments - January Deposits	\$ 288.00
Sherriff - Law Enforcement	31200-6009; 180916	Insurance Claim - Vehicle Damage	\$ 1,078.00
Sherriff - Law Enforcement	31200-6009; 180916	Insurance Claim - Vehicle Damage	\$ 2,195.95
		TOTAL SUPPLEMENTS	\$ 5,270.20

Phillip Tartaglia, Finance Director

Date: 2/22/13