

SUPPLEMENTAL REQUESTS

General Operations

MARCH 2013 - FY2013



DEPARTMENT	ACCOUNT CODES	JUSTIFICATION	AMOUNT
Parks and Recreation	71100-5690; 161201	PRA Youth Programs - March Deposits	\$ 13,496.00
Parks and Recreation	71100-5691; 161201	PRA Other Payments - March Deposits	\$ 456.63
Parks and Recreation	71100-5692; 161201	PRA Signs Programs - March Deposits	\$ 700.00
Parks and Recreation	71100-5694; 161201	PRA Camp Crockett - March Deposits	\$ 20,000.00
Sherriff - Law Enforcement	31200-6009; 180916	Insurance Claim - Vehicle Damage	\$ 1,905.85
Registrar	13100-3211; 240107	State Board of Elections-Reimbursement	\$ 3,790.00
EMS	32600-3166 180301	VEHXT Refund	\$ 600.00
Road Construction	41200-8221; 180301	Fox Ridge Road Construction	\$ 144,000.00
TOTAL SUPPLEMENTS			\$ 184,948.48


Phillip Tartaglia, Finance Director

Date: 4/12/13

