

SUPPLEMENTAL REQUESTS

General Operations

FY 2014 Ended: June 30, 2014



DEPARTMENT	ACCOUNT CODES	JUSTIFICATION	AMOUNT
Line of Duty Act	35700-2311; 240106	LODA Payments	\$ 560.00
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Sheriff Misc Grants	31200-3166; 180301	ICAC Grant from Dept. of State Police	\$ 1,490.00
Sheriff Misc Grants	31200-8103; 180301	ICAC Grant from Dept. of State Police	\$ 4,064.99
Sheriff Misc Grants	31200-5230; 180301	ICAC Grant from Dept. of State Police	\$ 299.99
Sheriff Misc Grants	31200-5897; 180301	ICAC Grant from Dept. of State Police	\$ 5,055.77
Reimbursement of Salary	31200-1720; 180301	Reimbursement of Salary	\$ 1,590.00
Miscellaneous Grants	31401-5897;240107	Wireless Educ Program 24 WEP	\$ 974.76
Parks and Recreation	71100-5690; 161201	PRA Youth Programs - March Deposits	\$ 7,933.70
Parks and Recreation	71100-5691; 161201	PRA Youth Programs - March Deposits	\$ 3,921.65
TOTAL SUPPLEMENTS			\$ 26,450.86


 Leo Tayamen, Finance Director