



SUPPLEMENTAL REQUEST
General Operations
Fiscal Year 2015
Ended September 30 2014

<u>DEPARTMENT</u>	<u>ACCOUNT CODES</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
Animal Conrol Facility	35103 - 5640 180915	Donations for Spray/Nuete - Animal Control	\$ 310.00
Sheriffs	31200 - 5702 180301	Salary-Deborah Turch - Admin Asst.	\$ 1,590.00
Extension & Cont'd Grants	83500 - 5703 240107	Project Grant 14-069 - From CBRFAC	\$ 12,750.00
Line of Duty Act (LODA)	35700 - 5704 240106	Law Enforcement - LODA	\$ 1,120.00
Parks and Recreation Authoity	71200 - 5704 161205	PRA Youth Programs - Cheerleading	\$ 192.33
Parks and Recreation Authoity	71200 - 5705 161207	PRA Youth Programs - Football	\$ 154.38
Parks and Recreation Authoity	71200 - 5707 161227	PRA Youth Programs - Soccer	\$ 6,477.88
Parks and Recreation Authoity	71200 - 5727 161228	PRA Youth Programs - Jazz	\$ 200.00
Parks and Recreation Authoity	71200 - 5729 161205	PRA Youth Programs - Camps	\$ 50.00
Parks and Recreation Authoity	71200 - 5725 161207	PRA Youth Programs - Church Softball	\$ 1,180.00
Parks and Recreation Authoity	71200 - 5734 161227	PRA Youth Programs - Travel Baseball	\$ 978.00
TOTAL SUPPLEMENTS			\$ 25,002.59


 Leo M. Tayamen, Finance Director
 Date: 10/8/2014