

INSURANCE CONTINGENCY

Account Number	Account Title	2023-24 Prior year Budget	2023-24 Prior year Actual	2024-25 Current year Budget	2024-25 YTD Actual	2024-25 Current year Percent	2024-25 YTD & estimate total	2024-25 Jul-Sept estimate total	2025-26 Future year Budget	2025-26 Percent Change
171-4900	TRANSFERS IN	100,000.00	0	100,000.00	0	0%	0.00	0.00	100,000.00	0%
Income Totals		\$100,000.00	\$0.00	\$100,000.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	-100%
171-6141	RESERVE & PAYOUTS	100,000.00	8,765.41	100,000.00	0	0%	0.00	0.00	100,000.00	0%
Expense Totals		\$100,000.00	\$8,765.41	\$100,000.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	-100%
Insurance Contingency Balance		\$0.00	-\$8,765.41	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	0%