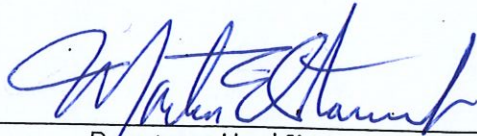


# Automatic Supplement

To automatically supplement for unanticipated expenses incurred and reimbursement made to Brookings County.

|   |
|---|
| Department - SHERIFF 211                        |
| Amount \$\$ - 345.76                            |
| Reason - Insurance on Damaged<br>PATROL Vehicle |
| Receipt # - 00452922                            |
| Line # - 101-4-211-4250                         |



Department Head Signature

3-18-19

Date

BROOKINGS CO FINANCE OFFICE

REC#: 00452922    3/15/2019    4:11 PM  
OPER: SHOM    TERM: 021  
REF#: 39430

TRAN: 400.0000    Misc Receipts  
RECEIPT#        431 CLAIMS ASSOCIATES  
INSURANCE REIMB  
ACCOUNT 1013-3730000                    \$345.76  
INSUR    INSURANCE PROCEEDS

TENDERED:            345.76    CHECK  
APPLIED:             345.76-

CHANGE:                         
                          0.00