

1000	410500-100	Clerk-Salary	6988.00
1000	410500-200	Clerk-Supplies	921.00
1000	410500-300	Clerk-Purchased Service	1983.00
1000	411100-300	Legal-Purchased Service	2414.00
1000	410510-335	Administration-Membership	663.00
1000	420100-200	Police-Supplies	20152.00
1000	420100-300	Police-Purchased Services	27371.00
1000	460100-300	Library-Purchased Services	1233.00
1000	420400-300	Fire-Purchased Service	2746.93
1000	521000-229	Interfund Transfers Out	17201.95

TRANSFER FROM:

1000	410200-200	Mayor-Supplies	620.00
1000	410200-300	Mayor-Purchased Service	76.00
1000	410360-100	Court-Salary	2800.00
1000	410530-300	Auditing-Purchased Service	2200.00
1000	410600-200	Elections-Supplies	1000.00
1000	411040-100	Planning-Salary	8764.00
1000	411500-300	Estate Trust	66909.88

TRANSFER TO:

2100	460430-300	Parks- Purchased Services	506.00
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TRANSFER FROM:

2100	430600-940	Resort Tax-Sewer-Capital Outlay	506.00
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TRANSFER TO:

2820	521000-826	Gas Tax-PERS	2.00
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TRANSFER FROM:

2820	430240-452	Gas Tax-Building Material	2.00
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TRANSFER TO:

5210	490230-230	Water-Interest	9627.00
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5210	521000-827	Water-Comp Insurance	2042.00
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TRANSFER FROM:

5210	490220-620	Water-interest	9627.00
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5210	510400-830	Water-Depreciation	2042.00
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TRANSFER TO:

5310	521000-826	Sewer-PERS	664.00
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5310	521000-827	Sewer-Comp Ins.	2547.00
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TRANSFER FROM:

5310	510400-830	Sewer- Depreciation	3211.00
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PASSED and APPROVED by the Red Lodge City Council and approved by the Mayor on this 8th day of September, 2015.

Mayor

ATTEST:

City Clerk