

City of Sitka  
**GENERAL FUND - TRANSFERS TO OTHER FUNDS**

Account Number Description	2012 Actual Amount	2013 Actual Amount	2014 Actual Amount	2015 Amended Budget	2016 Budget
Fund: 100 - General Fund					
Expenditures					
500 - Operating Expenses					
Other Expenses	0.00	0.00	813,000.00	0.00	0.00
Account Classification Total: 500 - Operating Expenses	\$0.00	\$0.00	\$813,000.00	\$0.00	\$0.00
700 - Cash Basis Expenditures					
7200.000 Interfund Transfers Out	2,065,414.10	2,896,306.18	2,054,838.03	5,244,269.00	3,458,700.00
7600.000 Advances to Other Funds	0.00	0.00	0.00	0.00	0.00
Account Classification Total: 700 - Cash Basis Expenditures	\$2,065,414.10	\$2,896,306.18	\$2,054,838.03	\$5,244,269.00	\$3,458,700.00
<b>Expenditure Grand Totals:</b>	<b>\$2,065,414.10</b>	<b>\$2,896,306.18</b>	<b>\$2,867,838.03</b>	<b>\$5,244,269.00</b>	<b>\$3,458,700.00</b>