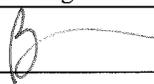


**CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM**

Department/Division Public Works/Engineering/1901

Dept. Authorization Bobby Wyatt 

Account Number	Fund / Account Description	Funds to be transferred From:	Funds to be transferred To:
001-1901-519-31-99	Professional Services/Other Prof. SVCS	\$ - 1,600	
001-1901-519-52-99	Other Operating Supplies		\$ + 1,600

TOTAL	\$1,600	\$1,600
	-----Must Balance----- (Do not use cents)	

Notes /Comments:
Funds will be needed for the purchase of Blinds from 72 HR Blinds for the Public Works Administration Building.

Approved By:		Informational Note Only:	4/24/2013
Check Appropriate Box			
	Mgt Srvc Director: Internal		BA # - 2013-027

Robert R Hayes 4-26-13