CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division: Recreation & Parks Department

Dept. Authorization 8/22/13

Account Number	Fund / Account Description	Debit	Credit
001-7200-572-1210	Regular Salaries	– $11,145	
001-7207-572-5204	Small Tools		$11,145
	TOTAL	**$11,145**	**$11,145**

------Must Balance-----
(Do not use cents)

Approved By: Check Appropriate Box	City Council: Exceeds $35,000	Informational Note Only:	Resolution #
	City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date 8/28/13
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2013-060

8/26/13