FY2013
Period 12
9/1/2013 Jerry Boop Updated 9/13/13 Group: 5202
Entered: C.H. 9/12/13

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

Department/Division: Recreation & Parks Department

Dept. Authorization 9/9/13

Account Number	Fund / Account Description	Debit	Credit
001-7200-572-12.10	Regular Salaries	− $11,145	
001-7207-572-62.00	Storage Shed for Aquatics / Gym		+ $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: Programs/Capital not budgeted must be presented to Council	Resolution #
	City Manager: Less than $35,000		Approval Date
	Mgt Srvc Director: Internal		BA # 2013-066

Robert R. Hayes 9/10/13