

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

For Accounting use:

Fiscal Year: 2013-2014
Period: 01
Transaction Date: 10/11/2013

Accounting Approval:
Entered By: Lawanna Martin
Group Number:

Department/Division 1303 Information Technology

Dept. Authorization *Jimmy Bogg* 2/24/14

Account Number	Fund / Account Description	Increase	Decrease
001-1303-513-46-29	Software Maintenance		\$ - 5,000 ✓
001-1303-513-31-99	Other Professional Services	\$ 5,000 ✓	
001-1303-513-52-22	Software		\$ - 10,000 ✓
001-1303-513-31-99	Other Professional Services	\$ 10,000	
001-1303-513-54-20	Training		\$ - 1,200 ✓
001-1303-513-31-99	Other Professional Services	\$ 1,200	

Count	TOTAL	\$16,200	\$16,200
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 The transfers are needed to cover the expenses for EPIC project services for the Information Technology Department.

Approved By: Check Appropriate Box <i>OK DW 2/27/14</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council	Resolution # 2776-14
	City Manager: Less than \$35,000		Approval Date: 02-17-2014
	Mgt Srvc Director: Internal	BA # - 2013- <i>038</i>	
Signature:	[Date Signed:		

Robert Hayes
2/27/14