

FY 2013 Period 1  
10/1/2012

Group:  
533

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

**H.T.E. Group Description : BA#2013-002 Wellness Fair**

**Description 1 &2 - Adjust for Wellness Fair**

Account Number	Fund / Account Description	Transaction
510-9000-590.99-20	Other Uses/Reserve for Contingencies	-10,000
510-5600-562.52-99	Operating Supplies/Other Operating Supplies	10,000

entered:

C.H. 11/2/12

**TOTAL** \$0  
Balance----

<b>Approved By:</b>	City Council: Exceeds \$65,000	Resolution # None
	City Manager: Less than \$65,000	Approval Date 10/31/2012
	Mgt Srvc Director: Internal	BA # - 2013-002

Period 1  
Jerry Boag  
Updated  
Jerry Boag 11/12/12

Robert R Hayes  
10/31/12