

FY2013  
Period 1  
10/1/12

Updated 8/9/13

EXHIBIT 2

Group: 4639  
Entered: C.H.  
8/8/13

CITY OF OVIEDO  
BUDGET TRANSFER/AMENDMENT DETAIL FORM

H.T.E. Group Description : BA#2013-050 Adjustments within Management Services

Description 1 & 2 -

Account Number	Fund / Account Description	Transaction
001-1305-513-52.05	Operating Supplies	-4,500
001-1305-513.11-00	Executive Salaries	4000
001-1305-513.22-10	Retirement Contributions/Retirement	200
001-1305-513.21-00	Financial & Adm/FICA/Medicare Taxes	300

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

<b>Approved By:</b>	City Council: Exceeds \$35,000	Resolution #
	City Manager: Less than \$35,000	Approval Date: August 7, 2013
	Mgt Srvc Director: Internal	BA # - 2013-050

Jerry Boop

Robert A. Hayes  
8/7/13