

updated 1/20/15
 Puggo Almes

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jerry Beas
 Period: 4 Entered By: C-F 1/15/15
 Transaction Date: 1/7/15 Group Number: 1580

Department/Division Finance/Billing & Customer Service

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
401-3301-533-12-10 ✓	Salaries / wages		\$ - 2,500 ✓
401-3301-533-52-04 ✓	Opn Supplies / Small Tools	\$ 2,500	

Count

TOTAL \$2,500 \$2,500
 -----Must Balance-----
 (Do not use cents)

Notes / Comments

Transferring for 3 Thermal Printers & Coin Sorter(Excess funds from CSR starting date of 12/1/14) OK REN

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	[Date Signed:	BA # - 2015-072
	Signature:		

OK DW 1/7/15

Robin Hayes 1/7/15