

Updated 4/6/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: <u>14-15</u>	Accounting Approval: _____
Period: <u>07</u>	Entered By: <u>C.H. 4/6/15</u>
Transaction Date: <u>4/1/2015</u>	Group Number: <u>2870</u>

Department/Division 1303

Dept. Authorization Information Technology *Jerry Boy*

Account Number	Fund / Account Description	Increase	Decrease
320-1303-513-52-04	Computer Supplies		\$ - 8,435
320-1303-513-64-25	<i>Machinery @ Equipment / EOP Equip.</i>	\$ 8,435	

Count

TOTAL **\$8,435** **\$8,435**

-----Must Balance-----
(Do not use cents)

Notes / Comments

Purchase of blade server, dollars are to be removed from fund 320 to general fund.

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 # - <u>2015-102</u>
	Signature:		

OK DW 4/2/15

Robert Hayes
4/1/15