

updated 5/13/15
Duggan Johnson

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: *C.H.*
 Period: 07 Entered By: C.H. 5/12/15
 Transaction Date: 5/11/15 Group Number: 3561

Department/Division Finance (1301)
 Dept. Authorization *Jerry Boop*

Account Number	Fund / Account Description	Increase	Decrease
001-1301-513.13-25 ✓ 001-1301-513.12-10 ✓	Other Salaries & Wages / Appreciation Pay Regular Salaries & Wages / Regular	\$ 183	\$ - 183
001-1301-513.47-00 ✓ 001-1301-513.52-04 ✓ 001-1301-513.49-99 ✓	Financial & Administrat / Printing and Binding Operating Supplies / Small Tools Other Current Charges / Other Current Charges	\$ 211 \$ 48	\$ - 259
Count	TOTAL	\$442	\$442

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

Notes / Comments
 To adjust budget for line item overages

Approved By: Check Appropriate Box <i>OK DW 5/8</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council [Date Signed:	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Srvc Director: Internal		BA # - <i>2015 - 120</i>
	Signature:		

Robert Hayes 5/11/15