

Updated 5/14/15  
 Puzgny Johnson

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

For Accounting use:

Fiscal Year: 2015      Accounting Approval: C. Weber  
 Period: 8      Entered By: dw 5/14/15  
 Transaction Date: 5/13/15      Group Number: 3608

Department/Division Management Services

Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.54-99	Books, publications, subs/other books		-400
001-1305-513.54-20	Books, publications, subs/Training	400	
<b>TOTAL</b>		<b>\$400</b>	<b>-\$400</b>
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments  
 Move monies from 001-1305-513.54-99 to 001-1305-513.54-20 for training for the Management Services Director

Approved By: Check Appropriate Box  ok dw 5/13/15	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		BA # - 2015- 122
	Signature:	[Date Signed:	

*Robert Hayes*      5/13/15