

*Updated 7/24/15
Rugger Johnson*

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

For Accounting use:

Fiscal Year: 2015 Accounting Approval: Jungbeop
 Period: 09 Entered By: Ch. 7/1/15
 Transaction Date: 6/26/15 Group Number: 4459

Department/Division: Development Services

Dept. Authorization: infrastructure 6-25-15

Account Number	Fund / Account Description	Increase	Decrease
001-1501-515-42-10 ✓	Postage		\$ - 900 ✓
001-1501-515-44-20 ✓	Office Equipment/Leases & Copies	\$ 900	

Count	TOTAL	\$900	\$900
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments
 Lawanna's P.O.'s 150111 & 150114 - pay future invoices for year

Approved By: Check Appropriate Box <i>OK DW 6/24/15</i>	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	Signature: _____ [Date Signed: _____]	BA # - <u>2015-146</u>
	Signature: _____		

Robert Hayes 6/26/15