

*Budget approved
Updated 7/16/15*

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

For Accounting use:

Fiscal Year: 2015
 Period: 10
 Transaction Date: 07/12/2015

Accounting Approval: *Jerry Boop*
 Entered By: *CAH 7/16/15*
 Group Number: 4729

Department/Division Purchasing (1302)

Dept. Authorization *Jerry Boop*

Account Number	Fund / Account Description	Increase	Decrease
001-1302-513.42-10 ✓	Freight & Postage Service	\$ 32	
001-1302-513.52-99 ✓	Operating Supplies	\$ 121	
001-1302-513.40-00 ✓	Travel & Pre-Diem		\$ - 153

Count

TOTAL

\$153

\$153

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

Notes / Comments

To adjust budget for line item overages

Approved By: Check Appropriate Box <i>OK DW 7/10/15</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Svc Director: Internal	must be presented to Council	BA # - <i>2015-159</i>
	Signature:	[Date Signed]:	

Robert Hayes 7/12/15