

Updated 8/27/15
 Puzon J...
 J...
 C.H. 8/26/15

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

For Accounting use:

Fiscal Year: 2015
 Period: 11
 Transaction Date: 8/20/15

Accounting Approval: Jerry Boy
 Entered By: C.H. 8/26/15
 Group Number: 5416

Department/Division Management Services

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.52.99 ✓	Operating Supplies/other operating supplies ✓		-1200 ✓
001-1305-513.54.99 ✓	Books, Publications, Subs/other books, pubs, subs ✓	1,200	
TOTAL		\$1,200	-\$1,200
-----Must Balance----- (Do not use cents)			

Notes / Comments
 move from 52-99 to 54-99 for membership

Approved By: Check Appropriate Box ok 8/20/15 dw	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- 175
	Signature: _____	[Date Signed: _____]	

Robert R. Hayes 8/20/15