

Updated 9/14/15  
Puggery Johnson

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

For Accounting use:

Fiscal Year: FY 14-15  
 Period: \_\_\_\_\_ 12  
 Transaction Date: 9/1/15

Accounting Approval: Jumber  
 Entered By: C.H. 9/8/15  
 Group Number: 5609

Department/Division General Fund/Communications, Information Tech

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

Account Number	Fund / Account Description	Increase	Decrease
001- <del>1205-512</del> -44.20 ✓	Rentals & Leases, Office Equip. ✓	\$ 1.00	
001-1205-512-44.20 ✓	Rentals & Leases, Office Equip. ✓	\$ 120.00	
001- <del>1205-512</del> -51.30 -	Office Supplies - General Office ✓		-\$1.00 -
001-1205-512-52.03 -	Uniforms -		-\$100.00 -
001-1205-512-51.30 -	General Office Supplies -		-\$20.00 -

<b>Count</b>	<b>TOTAL</b>	<b>\$121</b>	<b>-\$121</b>
		-----Must Balance-----	
		(Do not use cents)	

Notes / Comments  
 Justification- Year-End Clean-up R

Approved By: Check Appropriate Box  OK DW 9/1/15	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <u>2015-179</u>
	Signature:	[Date Signed:	

Robert R. Hayes 9/1/15