Updated 9/9/15
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year:	2015	**Accounting Approval:**	Jerry Boop
Period:	12	**Entered By:**	C.H. 9/8/15
Transaction Date:	9/8/15	**Group Number:**	5640

Department/Division Management Services/Budget

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.52-99	Operating Supplies/Other Op. Supplies		-1,273 ~~-1,006~~
001-1305-513.41-10	Communication/Freight	60	
001-1305-513.42-10	Freight/Postage Services	11	
001-1305-513.44-20	Rentals Leases/ Office Equipment	50	
001-1305-513.45-10	Insurance/Liability	6	
001-1305-513.48-99	General Govt Services/Other promotional-activity	217	
001-1305-513.52-04	Operating Supplies/small tools	312	
001-1305-513.54.-10	Books publications subs/manuals	200	
001-1305-513.54-20	Books publications subs/training	150	
001-9000-513.48.99	Promotional-Recognition Team	267	
	TOTAL	$ 1273	-$ 1273

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

Notes / Comments

Year end cleanup

Approved By:	City Council: Exceeds $35,000	Informational Note Only:	Resolution #
Check Appropriate Box	City Manager: Less than $35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2015- 137
ok DW 9/8/15	Signature:	[Date Signed:	

Robert Hayes 9/8/15