

Updated 2/9/16  
 Peggy Johnson

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

For Accounting use:

Fiscal Year: 2015-2016 Accounting Approval: Jerry Boop  
 Period: 5 Entered By: Peggy Johnson  
 Transaction Date: 2/2/2016 Group Number: 2142

ym

Department/Division HR 1201

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

DD  
 2/8/16

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512-54.20	Books Publications Training		184
001-1201-512-54.99 /	Other Books, Pubs, Subs /	184	

**TOTAL** **\$184** **\$184**  
 -----Must Balance-----  
 (Do not use cents)

Notes / Comments  
 transfer from training to cover line shortage

Approved By: Check Appropriate Box	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: <u>Commall</u> [Date Signed: <u>2/2/16</u>	BA # - <u>2016-060</u>
	OK DW 2/2/16		

Robert H. Hayes 2/2/16