

Updated 3/31/16  
*Duggan Jones*

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

**For Accounting use:**

Fiscal Year: 2016 Accounting Approval: *Jerry Bras*  
 Period: 06 Entered By: *C.H. 3/30/16*  
 Transaction Date: 3/29/16 Group Number: 3063

Department/Division Finance/Purchasing 1302

Dept. Authorization *Jerry Bras*

Account Number	Fund / Account Description	Increase	Decrease
001-1302-513-47-00 ✓	Printing and Binding ✓		\$ 475 ✓
001-1302-513-54-20 ✓	Training ✓	\$ 475	
<b>Count</b>	<b>TOTAL</b>	<b>\$475</b>	<b>-\$475</b>
		-----Must Balance-----	(Do not use cents)

**Notes / Comments**  
 Funds need in the training budget to attend NAPCP conference and FAPPO trade show  
 NAPCP: National Association Purchasing Card Professionals 4/11/16 - 4/14/16  
 FAPPO: Florida Association of Public Procurement Officials 5/23/16

<b>Approved By:</b> Check Appropriate Box  <i>OK DW 3/29</i>	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: _____ [Date Signed: _____]	BA # <i>2016-097</i>
	Signature: _____		

*Robert R. Hayes*      *3/29/16*