

Updated 6/16/16
 Puggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: Ceebe
 Period: June - 09 Entered By: CH 6/16/16
 Transaction Date: ~~June 9, 2016~~ 6/10/16 Group Number: 4332

Y
 6/16/16

Department/Division Purchasing

Dept. Authorization Jerry Boop *Jerry Boop*

Account Number	Fund / Account Description	Increase	Decrease
001-1302-513-40-00	Financial & Admin/Travel		415 -
001-1302-513-49-10	Other current charges/legal		535 -
001-1302-513-54-99	Books, pub, subs/other	460	
001-1302-513-51-30	General Office Supplies	490	

TOTAL **\$950** **\$0**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments: To process pcard transaction of \$495 NAPCP membership

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:	BA # - <u>2016-137</u>

OK 6/8 DW

Robert H Hayes 6/10/16