Updated 7/11/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: 2016
Period: 10
Transaction Date: 07/9/2016

Accounting Approval: Jenny Bass
Entered By: C.H. 7/11/16
Group Number: 4689

Department/Division Management Services

Dept. Authorization

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513.47-00	Financial & Admin./Printing & Binding		-151
001-1305-513.48-99	Promotional Activities/other Promotional	151	
	TOTAL	**$151**	**-$151**

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

Notes / Comments

funds moved to 48.99 Promotional a/c for Prioritation meeting.

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		BA # - 2016- 155
ok dw 7/7/16		Signature:	[Date Signed:	

Robert R. Hayes 7/9/16