Updated 7/27/16
Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting use:

Fiscal Year: FY15-16
Period: 10
Transaction Date: 7/31/16

Accounting Approval: Jerry Bop
Entered By: C.H. 7/26/16
Group Number: 4928

UPS 7/22/16

Department/Division _____

Dept. Authorization _____

Account Number	Fund / Account Description	Increase	Decrease
001-1201-512.51-30	Office Supplies/General		-14
001-1202-512.51-30	Office Supplies/General		-14
001-1301-513.51-30	Office Supplies/General		-14
001-1500-515.51-30	Office Supplies/General		-14
001-2100-521.51-30	Office Supplies/General		-7
001-7200-572.51-30	Office Supplies/General		-7
001-4100-541.51-30	Office Supplies/General		-7
001-2200-522.51-30	Office Supplies/General		-7
001-7206-572.52-32	Operating Supplies/Concession Supplies	84	
	TOTAL	**$84**	**-$84**

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

Notes / Comments

Share cost of water for Director's meetings to December 2016 – Budget note only. (Annual 2016 transfers)

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 - 159
ok dw 7/19/16		Signature:	[Date Signed:	

Robert R. Hayes 7/21/16