

Updated 8/4/16
 Peggy Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: *Jerry Boep*
 Period: 10 Entered By: C.H. 8/4/16
 Transaction Date: 7/25/16 Group Number: 5107

Department/Division Finance/Purchasing

Dept. Authorization *Jerry Boep*

Account Number	Fund / Account Description	Increase	Decrease
001-1302-513-49-10	Legal Advertising		- 296
001-1302-513-47-00	Printing/binding	296	

TOTAL **\$296** **\$0**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments: To pay for attached invoice (FPO S01707)
To cover P-Card envelopes JB

Approved By: Check Appropriate Box <i>OK DW 7/19/16</i>	City Council: Exceeds \$35,000	Informational Note Only: Programs/Capital not budgeted must be presented to Council Signature: _____ [Date Signed: _____]	Resolution #
	City Manager: Less than \$35,000		Approval Date:
	Mgt Svc Director: Internal		BA # - <i>2016-167</i>

Robert B Hayes 7/25/16