

Updated 8/31/16
Ruggie Johnson

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

For Accounting use:

Fiscal Year: FY15-16 Accounting Approval: *C. H. 8/30/16*
 Period: *11* Entered By: *C.H. 8/31/16*
 Transaction Date: *8/29/16* Group Number: *5589*

JH
8/30/16

Department/Division Management Services / 1305
 Dept. Authorization Robin Hayes

Account Number	Fund / Account Description	Increase	Decrease
001-1305-513-54-99	Books, Publications, Subs/Other Books, Pubs, Subs ✓	390	
001-1305-513-52-99	Operating Supplies/Other Operating Supplies ✓		-390

TOTAL **\$390** **-390**
 -----Must Balance-----
 (Do not use cents)

Notes / Comments
 To cover line item shortage for FBC membership.

Approved By: Check Appropriate Box <i>TR 8/26/16</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Svc Director: Internal	must be presented to Council	BA # - <i>2016-186</i>
	Signature:	[Date Signed:	

Robin Hayes *8/29/16*