

Updated 9/16/16  
 Pugg Johnson

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

**For Accounting use:**

Fiscal Year: FY15-16 Accounting Approval: Jay Boag  
 Period: 12 Entered By: C.H. 9/15/16  
 Transaction Date: 9/14/16 Group Number: 5876

YJS  
 9/15/16

Department/Division Employee Recognition/Patti Stevens *PS*  
 Dept. Authorization \_\_\_\_\_

Account Number	Fund / Account Description	Increase	Decrease
00190005134899	Promotional Activities ✓	187	
00113055135420	Books, Pubs, Subs/Training ✓		- 187 ✓

**TOTAL** **\$187** **\$0**  
 -----Must Balance-----  
 (Do not use cents)

**Notes / Comments**  
 Employee Recognition Team budget was short money to pay for the July Appreciation Luncheon.  
*Negative balance was \$186.28*

<b>Approved By:</b> Check Appropriate Box  <i>TR 9/14/16</i>	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #
	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
	Mgt Srvc Director: Internal	must be presented to Council	BA # - <i>2016-195</i>
	Signature:	[Date Signed:	

*Robert Hayes 9/14/16*