

Updated 5/12/17  
 Peggy Johnson

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

**For Accounting use:**

Fiscal Year: FY16-17 Accounting Approval: Jerry Boop  
 Period: 8 (May) Entered By: C.H. 5/11/17  
 Transaction Date: 5/2/2017 Group Number: 3674

CPB  
 5/8/17

Department/Division 13/02

Dept. Authorization Jerry Boop

Account Number	Fund / Account Description	Increase	Decrease
001-1302-513-54-20	Books, Publications, Subs/Training ✓		250 ✓
001-1302-513- <del>44-00</del> 40-00	Travel & Per-Diem ✓	250	
<b>TOTAL</b>		<b>\$250</b>	<b>\$250</b>
		-----Must Balance----- (Do not use cents)	

Notes / Comments

<b>Approved By:</b> Check Appropriate Box <u>TR 5/3/17</u>	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	Signature: _____ [Date Signed: _____]	BA # - <u>2017-079</u>

Kelly Jones 5/3/17