

**Approved Budget Amendment Request B7050  
Fiscal Year 2016-17  
FINANCIAL SERVICES, DEPARTMENT OF**

**EOG Log Number:** B7050

**Agency Log Number:** 17-AT08

**Approved Date:** 10/26/2016

**Budget Explanation/Purpose:**

Transfer pursuant to s. 216.292(2)(a)1, F.S.

**Agency Budget Detail:**

Line Item #	Budget Entity	Appropriation Category	Acct Code Yr	Fund	Original Approved Operating Budget	Revision Amount	Cumulative Revisions Subtotal	Release Change
2290	Information Technology - Flair Infrastructure	Deferred-Payment Commodity Contracts	0000	From Administrative Trust Fund	25,000	(25,000)	0	(25,000)
2289	Information Technology - Flair Infrastructure	Contracted Services	0000	From Administrative Trust Fund	431,500	25,000	0	25,000

**Request Type(s):**

Five percent transfer between categories of appropriations within a budget entity - Stat. Auth. 216.292(2)(a)1, F.S.