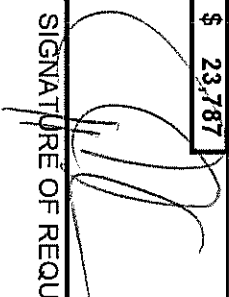


Tehama County Auditor's Office  
**BUDGET APPROPRIATION TRANSFER REQUEST**

DEPARTMENT NAME: District Attorney-Victim/Witness-UVA Program (20112) Auditor Number: **B-35**  
 Date: **3-14-17**  
 These transfers are needed in order to expend grant funds allocated to the UVA grant that will expire on 3/31/17.

FROM			TO			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
20112	51010	Salary	20112	51015	Pay in Lieu/Misc. Payouts	\$ 692
			20112	53170	Maintenance of Equipment	\$ 2,750
			20112	53220	Office Expense	\$ 6,898
			20112	53230	Professional Services Exp.	\$ 238
			20112	53280	Special Department Exp.	\$ 143
			20112	53291	Transportation Expense	\$ 400
			20112	53800	Internal Assets	\$ 501
20112	51020	PERS	20112	53800	Internal Assets	\$ 2,187
20112	51021	OASDI	20112	53800	Internal Assets	\$ 1,088
20112	51030	Group Insurance	20112	53800	Internal Assets	\$ 4,224
			20112	57605	Vehicle	\$ 3,084
20112	51031	Unemployment Insurance	20112	57605	Vehicle	\$ 28
20112	51050	Deferred Comp Match	20112	57605	Vehicle	\$ 225
20112	53120	Communications	20112	57605	Vehicle	\$ 73
20112	53200	Memberships & Dues	20112	57605	Vehicle	\$ 26
20112	53290	Employee Travel/Training	20112	57605	Vehicle	\$ 1,230
TOTAL: Reference Only			TOTAL: Reference Only			\$ 23,787



SIGNATURE OF REQUESTING OFFICIAL      DATE      March 13, 2017

TRANSFER APPROVED  
  
 AUDITOR

BOARD OF SUPERVISORS