

## BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME: **District Attorney-Auto Insurance Fraud Unit-20135**

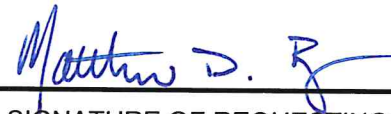
Auditor Number: B-55

Date:

1 - 6) These transfers are needed to cover all salary & benefits expenses through 6/30/19.

7) This transfer is needed in order to expend all grant funds allocated to the Auto Insurance Fraud grant by 6/30/19.

FROM				TO			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
1) 20135	51030	Group Insurance	\$ 710.00	20135	51010	Salary/Wages	\$ 710.00
2) 20135	51030	Group Insurance	\$ 320.00	20135	51015	Pay in Lieu/Misc. Payouts	\$ 320.00
3) 20135	51030	Group Insurance	\$ 115.00	20135	51020	PERS	\$ 115.00
4) 20135	51030	Group Insurance	\$ 15.00	20135	51021	OASDI	\$ 15.00
5) 20135	51030	Group Insurance	\$ 3,551.00	20135	51023	Unfunded PERS Liability	\$ 3,551.00
6) 20135	51030	Group Insurance	\$ 2.00	20135	51031	Unemployment Insurance	\$ 2.00
7) 20135	51030	Group Insurance	\$ 1,608.00	20135	53220	Office Expense	\$ 1,608.00
TOTAL: Reference Only			<b>\$ 6,321.00</b>	TOTAL: Reference Only			<b>\$ 6,321.00</b>



May 29, 2019

SIGNATURE OF REQUESTING OFFICIAL      DATE

TRANSFER APPROVED

Ashley Ledbetter      5/29/19

AUDITOR

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BOARD OF SUPERVISORS