

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME: DEPARTMENT OF CHILD SUPPORT SERVICES Auditor Number: B-60
 Date: 3/17/2026

We would like to transfer funds from Salary & Wages to Pay in Lieu/Misc Payouts to cover the vacation payout to an employee who recently separated employment..

| FROM | | | | TO | | | |
|-----------------------|----------------|----------------|-------------|-----------------------|----------------|--------------------------|-------------|
| FUND DEPT NO | ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT | FUND DEPT NO | ACCOUNT NUMBER | ACCOUNT NAME | AMOUNT |
| 113-5015 | 51010 | Salary & Wages | \$ 1,500.00 | 113-5015 | 51015 | Pay in Lieu/Misc Payouts | \$ 1,500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL: Reference Only | | | \$ 1,500.00 | TOTAL: Reference Only | | | \$ 1,500.00 |

Beatrice Bunderley
 SIGNATURE OF REQUESTING OFFICIAL 3/17/2026
 DATE

SANDRA PALMER 3/17/2026
 AUDITOR

 BOARD OF SUPERVISORS