

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME: DEPARTMENT OF CHILD SUPPORT SERVICES

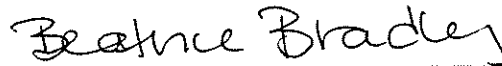
Auditor Number:

B-73

Date: 5/19/2026

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	\$ 1,000.00	113-5015	51015	Pay in Lieu/Misc Payouts	\$ 1,000.00
TOTAL: Reference Only			\$ 1,000.00	TOTAL: Reference Only			\$ 1,000.00



5/19/2026

SIGNATURE OF REQUESTING OFFICIAL DATE

SANDRA PALMER 05/20/26
AUDITOR

BOARD OF SUPERVISORS