

**ATTACHMENT B**  
BUDGET TRANSFER FORM FY 2022-2023

KINGS COUNTY  
OFFICE OF THE AUDITOR-CONTROLLER  
BUDGET APPROPRIATION AND TRANSFER FORM

Auditor Use Only
Date 7/27/2022
J/E No.
Page 1 of 1

**(A) New Appropriation**

Expenditures:			FUND NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
FUND NAME	DEPT. NAME	ACCOUNT NAME				
KCAPTA	KCAPTA	Supplies & Materials	710340	915	92001	5,241.87
KCAPTA	KCAPTA	Maintenance – Equipment	710340	915	92019	12,102.73
KCAPTA	KCAPTA	Outreach	710340	915	92045	4,608.16
KCAPTA	KCAPTA	Rents & Leases – Computer Software	710340	915	92058	997.00
KCAPTA	KCAPTA	Vehicles – Other	710340	915	94004	207,126.42
KCAPTA	KCAPTA	S & I	710340	915	94006	11,865.80
					TOTAL	241,941.98

Funding Sources:			FUND NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
FUND NAME	DEPT. NAME	ACCOUNT NAME				
KCAPTA	KCAPTA	SA-Transp	710340	915	85077	10,847.03
KCAPTA	KCAPTA	SA-Low Carb TOP	710340	915	85090	218,992.22
KCAPTA	KCAPTA	FA-5307 Funds	710340	915	86017	12,102.73
					TOTAL	241,941.98

**(B) Budget Transfer:**

Transfer From:			FUND NO.	DEPT. NO.	ACCOUNT NO.	Amount to be Transferred Out
FUND NAME	DEPT. NAME	ACCOUNT NAME				
					TOTAL	

Transfer To:			FUND NO.	DEPT. NO.	ACCOUNT NO.	Amount Transferred In
FUND NAME	DEPT. NAME	ACCOUNT NAME				
					TOTAL	0

Explanation: (Use additional sheets or expand form for more data entry rows or additional narrative, if needed.)  
FY 2021/2022 Rollovers

Dept. of Finance Approval \_\_\_\_\_ Department Head \_\_\_\_\_

Administration Approval \_\_\_\_\_ Board Approval \_\_\_\_\_

BOS meeting date: \_\_\_\_\_