

**ATTACHMENT G**  
BUDGET APPROPRIATION  
ELECTRIC BUS

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

Auditor Use Only
Date
J/E No.
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**(A) New Appropriation**

**Expenditures:**

FUND NAME	DEPT. NAME	ACCOUNT NAME	FUND NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
KCAPTA	KART	Vehicles - Other	710340	915000	94004	\$265,125
					TOTAL	\$265,125

**Funding Sources:**

FUND NAME	DEPT. NAME	ACCOUNT NAME	FUND NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
KCAPTA	KART	SB1 SGR SA-Transportation	710341	915000	85077	\$208,799
KCAPTA	KART	SA-Low Carb TOP	710345	915000	85090	\$28,800
KCAPTA	KART	ST Aid - Transportation	710340	915000	85090	\$27,526
					TOTAL	\$265,125

**(B) Budget Transfer:**

**Transfer From:**

FUND NAME	DEPT. NAME	ACCOUNT NAME	FUND NO.	DEPT. NO.	ACCOUNT NO.	Amount to be Transferred Out
					TOTAL	\$0

**Transfer To:**

FUND NAME	DEPT. NAME	ACCOUNT NAME	FUND NO.	DEPT. NO.	ACCOUNT NO.	Amount to be Transferred In
					TOTAL	\$0

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

The purchase of an Electric Mini Bus

Approved By Board on: \_\_\_\_\_

Board Approval \_\_\_\_\_ Department Head \_\_\_\_\_