

ATTACHMENT B
BUDGET APPROPRIATION-DAMERA 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 NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
FUND NAME	DEPT. NAME	ACCOUNT NAME				
KCAPTA	KART	Vehicles – Other	710340	915	94000	\$774,246
TOTAL						\$774,246

Funding Sources:			FUND NO.	DEPT. NO.	ACCOUNT NO.	APPROPRIATION AMOUNT
FUND NAME	DEPT. NAME	ACCOUNT NAME				
KCAPTA	KART	St-Aid – Misc	710340	915	85202	\$80,358
KCAPTA	KART	SA-Transp	710340	915	85077	\$693,888
TOTAL						\$774,246

(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						

Explanation: (Use additional sheets or expand form for more data entry rows or additional narrative, if needed.)
Purchase 2 E-Jest Buses

Dept. of Finance Approval _____ Department Head _____
Administration Approval _____ Board Approval _____
Meeting date: _____