

FY 2018				
Budget Transfers				
7/9/2018				
<u>Department</u>	<u>Line Item Desc</u>	<u>Line Item</u>		<u>Amount</u>
** District Courts **	Equipment Maintenance	21020	3005	505.00
** District Courts **	Electrical Services	21020	5101	930.00
** District Courts **	Telephone Service	21020	5203	290.00
** Magistrate **	Electric Service	21030	5101	235.00
** Magistrate **	Telephone Services	21030	5203	270.00
** Care of Prisoner's **	Payments to Regional Jail	33020	7006	1,392.50
** Youth and Family Services **	Care of Juveniles	33030	3009	81,450.00
** Building Inspection **	Salaries and Wages	34010	1001	5,742.58
** Building Inspection **	Postal Service	34010	5201	16.00
** Building Inspection **	Telephone Service	34010	5203	5.00
** Animal Control **	Payments to Joint Operation - Pound	35010	6000	2,602.00
** Animal Control **	Emergency Impound	35010	7001	210.00
** Health **	Electrical Services	51010	5101	150.00
** Public Assistance **	Salaries and Wages	53020	1001	5,776.00
** Community Colleges **	Wytheville Community College	61010	5604	1,000.00
** Public Assistance **	Undistributed VPA Expenses	53020	5799	127,407.00
** Public Assistance **	Comprehensive Services Act	53030	6901	(107,246.50)
** School Board **	School Debt Service	62100	9115	(23,000.00)
** Recreation **	Salaries and Wages	71010	1001	(4,000.00)
** Recreation **	Health Insurance	71010	2010	(15,000.00)
** Economic Development **	Economic Development Projects	81060	8092	(20,000.00)
** Farmers' Market **	Equipment Maintenance	83060	3005	(5,000.00)
** Farmers' Market **	Electrical Services	83060	5101	(24,000.00)
** Farmers' Market **	Machinery and Equipment	83060	8001	(7,000.00)
** Nondepartmental **	Other Contingency	91500	5610	(22,734.58)
	Impact on Budget			0.00